

PASTOR, BEHLING & WHEELER, LLC 2201 Double Creek Drive, Suite 4004 Round Rock, TX 78664

> Tel (512) 671-3434 Fax (512) 671-3446

June 10, 2015

Via E-mail and Overnight Delivery

Mr. Adam Adams
On Scene Coordinator
U.S. Environmental Protection Agency
Superfund, 6SF-PR
1455 Ross Avenue
Dallas, Texas 75202

Re: Monthly Progress Report – MAY 2015
Site Monitoring and Stabilization Activities
US Oil Recovery/MCC Recycling Site
400 N Richey/200 N Richey, Pasadena, Texas

Dear Mr. Adams,

On behalf of the US Oil Recovery (USOR) Site PRP Group (PRP Group), Pastor, Behling & Wheeler, LLC (PBW) is pleased to submit this Monthly Progress Report in accordance with the requirements under Section VIII, Paragraph 21 of the Administrative Order on Consent (AOC) for the USOR and MCC Recycling Site (the Site).

Site Activities

Site activities for this reporting period included: (1) routine Bi-Weekly (twice per week) Site Monitoring by Ramboll Environ US Corporation (Ramboll Environ – formerly ENVIRON International Corporation); (2) sampling of the MCC West Primary Clarifier, MCC East Gravity Thickener, Sand Filter, and Chlorine Contact Tank liquid; (3) sampling of the USOR Containment Pond; and (4) nine pump down responses to remove storm water from Sump 34, Sump 35, Sump 36, Truck Bay 48, the North Tank Farm (NTF) and South Tank Farm (STF) secondary containments, the MCC West Aeration Basin, MCC East Gravity Thickener, and the MCC East Lift Station #1.

<u>Bi-Weekly Site Monitoring</u> – ENVIRON continued routine Bi-weekly Site Monitoring during this reporting period. A total of nine Site Monitoring events were conducted in May 2015. Scanned copies of the completed Site Conditions Checklists (SCCs) are provided as Attachment 1. Photographic documentation of May 2015 Site Monitoring events is included on a CD enclosed with the hard copy of this report. The following provides a brief update of significant Site condition observations from the May 2015 Site Monitoring activities.

Non-routine Site Monitoring Event and Lift Station #1 Overflow - Due to more than 4 inches of rainfall at the Site on May 12 and 13, 2015, Ramboll Environ performed an unscheduled Site Monitoring event on May 13, 2015 to measure freeboard at the site. Ramboll Environ observed limited freeboard in Truck Bay 48 and the North Tank Farm and South Tank Farm secondary containments at USOR, and the Aeration Basin at MCC West. Ramboll Environ also observed that Lift Station #1 at MCC East was overflowing. No sheen was observed on the liquid in Lift Station #1. Ramboll Environ placed absorbent boom around Lift Station #1 as a precaution and the PRP Group notified Adam Adams about the Lift Station #1 overflow. Ramboll Environ initiated a pump down response on May 13 and 14, 2015 to provide additional freeboard in the containment structures and former wastewater treatment plant units, as described below.

Tank Farm Containment Freeboard and Lift Station #1 Overflow – Due to more than 6 inches of rainfall at the site from May 24 through May 26, 2015 and despite preceding pumpdown activities (see below), Ramboll Environ observed zero inches of freeboard in the NTF and STF secondary containments on May 26, 2015. Ramboll Environ also observed that Lift Station #1 at MCC East (former City of Pasadena Wastewater Treatment Plant) was overflowing on this date. No sheen was observed on the liquid in the tank farm containments or in Lift Station #1. Ramboll Environ placed absorbent boom around Lift Station #1 as a precaution. The PRP Group is evaluating options to reduce inflows into Lift Station #1 from other former wastewater treatment plant units and has asked for the City of Pasadena's cooperation (through EPA) to provide assistance in this effort through its knowledge of the former wastewater treatment plant operations.

USOR Storage Hopper USOR-EQ-07 – Also on May 26, 2015, Ramboll Environ observed an apparent sheen on water flowing down the USOR driveway following the aforementioned torrential rainfall event. The source of the sheen was determined to be a portable storage hopper near the southeast corner of the USOR Warehouse Building, labelled USOR-EQ-07, that contained new and used oil filters remaining from former USOR operations. This hopper appeared to have overflowed due to heavy rain in the area and the fact that the hopper lid was not properly seated on the hopper. Ramboll Environ deployed booms and absorbent pads around the hopper. The hopper lid was re-seated on the hopper, and the hopper was covered with plastic sheeting. No sheen from the USOR site was observed in Vince Bayou, although sheen was observed on the USOR driveway. Absorbent pads and booms were deployed where sheen was observed. Booms were also deployed inside the USOR entrance gate to prevent further sheen from leaving the site. Per the removal action AOC and after notifying and consulting with Adam Adams, the PRP Group notified the National Response Center.

On May 28, 2015, PRP Group contractor Effective Environmental (E2) removed oily liquid from the hopper labelled USOR-EQ-07 to provide approximately 6 inches of freeboard in the hopper. E2 replaced the lid of the hopper and removed oil from the sides of the hopper with absorbent pads. E2 also taped a boom around the sides of the hopper to catch any additional oil that may drip and secured poly sheeting over the top of the hopper. E2 power washed the oil stained concrete surface adjacent to the hopper, as well as the pavement to the east of the hopper and south of the USOR parking lot. E2 also removed surface soil, rocks, and vegetation from the area located south of the USOR parking lot that appeared to have some oil staining. The concrete wash water and oily liquid removed from USOR-EQ-07 was placed in two approximately 300-gallon totes in the USOR Warehouse Building and the removed soil was placed in three 55-gallon drums. The PRP Group is currently working with E2 to address these

collected materials and the remaining liquid and oil filters in hopper USOR-EQ-07. Ramboll Environ will continue to monitor this area during future Site Monitoring activities.

<u>Pump Down Responses</u> – Based upon freeboard observation noted during the routine Bi-weekly Site Monitoring on May 7, 2015, Ramboll Environ scheduled a routine pump down response on May 11, 2015 for the NTF secondary containment, Sump 36, Truck Bay 45 and MCC East Lift Station #1. The removal of storm water was conducted on May 11, 2015 as follows:

- NTF A total of approximately 2,300 gallons (one partial tanker truck load);
- Truck Bay 45 A total of approximately 2,300 gallons (one partial tanker truck load);
- Sump 36 A total of approximately 5,322 gallons (one tanker truck load); and
- Lift Station #1 A total of approximately 5,000 gallons (one tanker truck load).

Due to more than 4 inches of rainfall at the site on May 11 and 12, 2015 and forecasts of upcoming rain at the site, Ramboll Environ scheduled a routine pump down response on May 13 and 14, 2015 for the NTF and STF secondary containments, Truck Bay 48, MCC East Lift Station #1, and MCC West Aeration Basin. Also, Ramboll Environ mobilized a contractor to transfer liquid from the NTF and STF secondary containments to an existing frac tank (#A1475B) at the USOR property on May 13, 2015. Approximately 4,000 gallons of storm water were transferred from the NTF secondary containment and approximately 4,000 gallons of storm water were transferred from the STF secondary containment to a frac tank using a diaphragm pump. In addition to the water pumped into the frac tank, storm water removal was also conducted on May 13, 2015 as follows:

- NTF A total of approximately 5,500 gallons (one tanker truck load); and
- Lift Station #1 A total of approximately 3,000 gallons (one tanker truck loads).

Ramboll Environ mobilized a contractor on May 14, 2015 to transfer liquid from MCC East Lift Station #1 to a frac tank (#A178C) brought to the MCC East property due to anticipated additional rainfall. Approximately 21,000 gallons of storm water were transferred from Lift Station #1 to frac tank #A178C using a submersible pump. In addition, approximately 4,000 gallons of storm water were transferred from the NTF secondary containment to frac tank #A1475B at the USOR property. In addition to the water pumped into the frac tanks, storm water removal was also conducted on May 14, 2015 as follows:

- Truck Bay 48 A total of approximately 3,123 gallons (one partial tanker truck load);
- STF A total of approximately 5,500 gallons (one tanker truck load); and
- Aeration Basin A total of approximately 21,500 gallons (five tanker truck loads).

Ramboll Environ initiated a pump down response on May 18, 2015 to remove liquid from frac tank #A178C brought to the MCC East property on May 14, 2015. The removal of storm water was conducted on May 18, 2015 as follows:

 Frac tank #A178C (containing Lift Station #1 water) — A total of approximately 15,450 gallons (three tanker truck loads).

Ramboll Environ initiated a pump down response on May 21, 2015 to remove the remaining liquid from frac tank #A178C brought to the MCC East property on May 14, 2015. The second vacuum truck had remaining capacity in the tank after completely evacuating the frac tank, so storm water was also removed directly from Lift Station #1. The removal of storm water was conducted on May 21, 2015 as follows:

- Frac tank #A178C (containing Lift Station #1 water) A total of approximately 7,500 gallons (one whole and one partial tanker truck loads); and
- Lift Station #1 A total of approximately 1,350 gallons (one partial tanker truck loads).

Due to more than 7 inches of rainfall at the site from May 24 through May 27, 2015, and upcoming forecast of additional rain at the site, Ramboll Environ scheduled four pump down responses on May 26 through 29, 2015 for the NTF and STF secondary containments, Sumps 34/35, Sump 36, Truck Bay 48, MCC West Aeration Basin and MCC East Lift Station #1. Ramboll Environ mobilized a contractor on May 26, 2015 to transfer liquid from the NTF secondary containment to a frac tank (#A2851C) brought to the USOR property. Approximately 4,500 gallons of storm water were transferred from the NTF secondary containment to frac tank #A2851C using a submersible pump. In addition to the water pumped into the frac tank, storm water removal was also conducted on May 26, 2015 as follows:

- NTF A total of approximately 4,998 gallons (one tanker truck load);
- STF A total of approximately 5,450 gallons (one tanker truck load);
- Sump 36 A total of approximately 5,481 gallons (one tanker truck load); and
- Lift Station #1 A total of approximately 9,927 gallons (two tanker truck loads).

Ramboll Environ mobilized a contractor on May 27, 2015 to transfer liquid from MCC East Gravity Thickener to a frac tank (#A3122C) brought to the MCC East property due to anticipated additional rainfall. Approximately 20,000 gallons of storm water were transferred from the Gravity Thickener to frac tank #A3122C using a submersible pump. In addition, approximately 7,500 gallons of storm water were transferred from the NTF secondary containment, approximately 6,000 gallons of storm water was transferred from the STF secondary containment, and approximately 2,000 gallons of storm water were transferred from frac tank #A1475B to frac tank #A2851C at the USOR property. In addition to the water pumped into the frac tank, storm water removal was also conducted on May 27, 2015 as follows:

- STF A total of approximately 5,480 gallons (one tanker truck load); and
- Lift Station #1 A total of approximately 5,481 gallons (one tanker truck load).

The removal of storm water was conducted on May 28, 2015 as follows:

NTF – A total of approximately 5,000 gallons (one tanker truck load);

- STF A total of approximately 5,000 gallons (one tanker truck load);
- Aeration Basin A total of approximately 4,800 gallons (one tanker truck load); and
- Lift Station #1 A total of approximately 24,600 gallons (five tanker truck loads).

The removal of storm water was conducted on May 29, 2015 as follows:

- NTF A total of approximately 5,000 gallons (one tanker truck load);
- STF A total of approximately 3,000 gallons (one partial tanker truck load);
- Sumps 34/35 A total of approximately 2,194 gallons (one partial tanker truck load);
- Sump 36 A total of approximately 4,950 gallons (one tanker truck load);
- Truck Bay 48 A total of approximately 2,500 gallons (one partial tanker truck load); and
- Lift Station #1 A total of approximately 29,600 gallons (six tanker truck loads).

The storm water from all pump down response events was transported off-site to the Intergulf Pasadena, Texas facility for disposal. Scanned copies of the Intergulf Shipping Manifests are included as Attachment 2.

Sampling Activities

In anticipation of future pump down responses, Ramboll Environ collected aqueous samples from the Primary Clarifier at the MCC West property, and the Gravity Thickener, Sand Filter, and Chlorine Contact Tank at the MCC East property on May 18, 2015. Ramboll Environ measured the total depth of water in the Gravity Thickener and the Sand Filter to be approximately 3 feet or less; therefore; in accordance with the approved Site Monitoring and Stabilization Work Plan (the "Work Plan"), one aqueous sample was collected from each of the two structures using a 3 foot long disposable bailer. Ramboll Environ measured the total depth of water in the Primary Clarifier to be approximately 12 feet; therefore; in accordance with the approved Work Plan, one aqueous sample was collected from each of the top half of the water column (0 - 3 feet below water surface) and the bottom half of the water column (9 - 12 feet below water surface) using 3-foot long disposable bailers. Ramboll Environ measured the total depth of water in the Chlorine Contact Tank to be approximately 13 feet; therefore; in accordance with the approved Work Plan, one aqueous sample was collected from each of the top half of the water column (0 - 3) feet below water surface) and the bottom half of the water column (10 - 13 feet below water surface) using 3-foot long disposable bailers. Analytical results and/or validation reports for these samples are currently pending and will be provided in a future monthly progress report.

Additional samples were collected from the Gravity Thickener and Primary Clarifier. Ramboll Environ collected one aqueous sample from the Gravity Thickener and two aqueous samples from the Primary Clarifier on May 21, 2015 using the same method as described above. Analytical results and/or validation reports for these samples are also currently pending and will be provided in a future monthly progress report.

Due to freeboard conditions approaching two feet, Ramboll Environ collected two samples from the Containment Pond on May 26, 2015 in preparation for removal and discharge of accumulated storm water. The samples were collected to provide pre-discharge water quality characterization of the Containment Pond water. The samples were collected in the same method used to collect samples from the Containment Pond on December 27, 2012. Ramboll Environ measured the pond depth approximately 10 feet from the edge of the Containment Pond. The depth was measured to be approximately 5 feet in depth; therefore, ENVIRON collected one sample from a depth of 1.25 feet and one sample from a depth of 3.75 feet to evaluate water quality in the lower and upper half of the water column. A peristaltic pump and dedicated poly tubing were used to obtain the samples. The tubing was extended from the pond berm to the sampling point using a rigid PVC pipe. A Horiba Water Quality Meter was used during sampling to record water quality parameters during purging. The laboratory analytical report and the validation report for these samples are included as Attachment 3.

Next Reporting Period - Anticipated Actions, Issues and Schedule

Routine Site Monitoring activities will continue on a bi-weekly (twice per week) basis. Additional Site activities anticipated for June 2015 include site mowing, and pump down responses, as needed as needed, and potentially, pending submittal and EPA-approval of a work plan addendum, initiation of aboveground storage tank (AST) sludge removal activities. Performance of the aforementioned Containment Pond stormwater discharge event is also anticipated in June 2015.

Thank you for the opportunity to submit this progress report. Please contact us if you have any questions or comments.

Sincerely,

PASTOR, BEHLING & WHEELER, LLC

Eric F. Pastor, P.E. Principal Engineer eric.pastor@pbwllc.com 512.671.3434

Attachments

Attachment 1 - Site Conditions Checklists

Attachment 2 - May 2015 Intergulf Shipping Manifests

Attachment 3 - Analytical and Validation Reports - Containment Pond Samples

Attachment 1
Site Conditions Checklists

Date: 5/04/2015

General Information

Day & Date: MONDPY 5/04/2015
Arrival Time: 08:00
Departure Time: 09:05
Type of Visit:Unscheduled
Site Inspection Personnel:
J. PENNINGTON (ENVIPON)
L-NGUYEN (ENVIRON)
Weather Conditions During Site Visit: CLEAR SKIES, WIND BLOWING FROM THE SOUTH
Comments (if any):

Weather Forecast and Notable Weather Elements:

General Forecas	st .	
PARTLY	CLOUDY	
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7-Day Forecast at a Glance

Day	Day of Site Visit	Expected Low/High Temp	Expected Rain Chances	Expected Rain Amount (if known)	Expected Wind Speed and Direction
SUNDAY	П	72/84	30%	N/A	NIA
MONDAY	×	70/82	10%	0.00 IN	10-15MPH, SE
TUESDAY		70/81	W30°4 40%	0.25 IN	10-15 MPH, SE
WEDNESDAY		71/82	m40% 30%	0.0814	10-ISMPH, SE
THURSDAY		71/82	20%	0.04 IN	NIA
FRIDAY	П	71/83	20%	0.00 IN	NIA
SATURDAY	П	72/83	20%	NIA	N/A

Source: Tabular State Forecast for Southeast Texas of the National Weather Service for Houston/Galveston Texas (http://www.srh.noaa.gov/hgx/?n=forecasts)

Long Term Outlook

0.75 TO 1.00 INCHES OF RAIN PREDICTED IN THE AREA

USOR-MCC Bi-Weekly Site Monitoring Checklist

Date: 5/04/2015

USOR Property

Site an	d Perimeter Conditions	(circle on	e)
	Any Locks Missing? Any Gates Damaged, Not Functional or Not Closed? Any Fence Damage Since Previous Site Visit? Any Evidence of Vandalism/Trespassing? Have Other Physical Conditions Changed?	Yes Yes Yes Yes Yes (Explain all "Yes" answers	No N
Genera	al Observations		
)20 (20 (20 (20)	Any Evidence of Staining? Any Change to Existing Stained Areas? Any Evidence of Off-Site Staining? Any Odor Observed Emanating from the Site?	Yes Yes Yes Yes (Explain all "Yes" answers	\$ (2)(2)(2) S
ASTs			
(X) (X) (X)	Any Evidence of Vandalism/Trespassing? Any Weeping or Dripping Tanks or Valves? Have Other Physical Conditions Changed?	Yes Yes Yes (Explain all "Yes" answers	
Drum/	Tote Storage Area		
120 250 201	Any Evidence of Vandalism/Trespassing? Any Leaking or Damaged Containers? Have Other Physical Conditions Changed?	Yes Yes Yes (Explain all "Yes" answers	\$ (2(2)E)
Roll-O	ff Boxes		
20 20 20 20 20	Any Evidence of Vandalism/Trespassing? Any Tarps Damaged or Missing? Any Leaking or Damaged Containers? Have Other Physical Conditions Changed?	Yes Yes Yes Yes (Explain all "Yes" answers	E below)
Freebo	pard Measurements		
North	Tank Farm Secondary Containment	ft_ <u> O</u> _i	nches
South	Tank Farm Secondary Containment	ft_9i	nches
Sump	34 (estimated)	<u> </u>	nches

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date:	5/0	<u>u </u>	<u>2015</u>
Sump 35	<i>;</i>	ft_	23	_inches
Sump 36		ft.	29	_inches
Bay 45		ft_	6	_inches
Bay 48	•	ft_	9	inches
Any freeboard levels < 6 inches from the top of the containment?		Yes		(No)
If Yes, has the Project Coordinator been notified?		Yes	No	M
Potential for Off-Site Migration				
Containment Pond Freeboard less than 2 feet (estimated)		Yes		(No)
Bioreactor		Yes		(No)
If Yes, has the Project Coordinator been notified?		Yes	No	(N/A)
Issues for Potential Corrective Action				
NONE				
				······

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USOR-MCC Bi-Weekly Site Monitoring Checklist

Date:	5	104	La	015
			1	

MCC West Property

Site and Perimeter Conditions (circle one)			
IXI	Any Locks Missing?	Yes	No
5,0	Any Gates Damaged, Not Functional or Not Closed?	Yes (No)
54	Any Fence Damage Since Previous Site Visit?	Yes (NO)
凤	Any Containment Structures Leaking?	Yes (NO
図	Have Other Physical Conditions Changed?	Yes (No)
		(Explain all "Yes" answers belo	ow)
Genera	al Observations		
Ø	Any Evidence of Staining?	Yes (169
5 2	Any Change to Existing Stained Areas?	Yes	(No)
I X I	Any Evidence of Off-Site Staining?	Yes	NO.
Ŕ	Any Odor Observed Emanating from the Site?	Yes (N)
		(Explain all "Yes" answers belo	ow)
Lift Sta	tions #2 and #3		
QSI	Any Evidence of Vandalism/Trespassing?	Yes	0
郊	Any Caps/Lids Damaged, Missing or Not Closed?	Yes (N)
125	Have Other Physical Conditions Changed?	Yes (No)
,		(Explain all "Yes" answers belo	ow)

Potential for Off-Site Migration

If Yes, has the Project Coordinator been notified?	Yes	No (N/A)
High Rate Trickling Filter	Yes	No
Primary Clarifier	Yes	(No
Aeration Basin (Final Clarifier)	Yes	No

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: <u>5 /04</u>	12015
Issues for Potential Corrective Action		
None		
		·····

USOR-	MCC Bi-Weekly Site Monitoring Checklist	Date: 5/04	12015
MCC E	ast Property		
Site an	d Perimeter Conditions	(cir	cle one)
X	Any Locks Missing?	Yes	(No)
Ø	Any Gates Damaged, Not Functional or Not Closed?	Yes	<u>(40</u>
図	Any Fence Damage Since Previous Site Visit?	Yes	(No
(XI	Any Containment Structures Leaking?	Yes	No
9 0	Have Other Physical Conditions Changed?	Yes (Explain all "Yes" a	No nswers below)
Genera	al Observations		
) 20	Any Evidence of Staining?	Yes	(No)
Ŕ	Any Change to Existing Stained Areas?	Yes	NO.
100	Any Evidence of Off-Site Staining?	Yes	(ON
Ø	Any Odor Observed Emanating from the Site?	Yes	(OM)
		(Explain all "Yes" a	nswers below)
Pump	Control Room & Lift Station #1		
网	Any Evidence of Vandalism/Trespassing?	Yes	(N)
(30)	Any Caps/Lids Damaged, Missing or Not Closed?	Yes	(of
Ø	Have Other Physical Conditions Changed?	Yes	(_{OM})
P 1		(Explain all "Yes" a	inswers below)
Freebo	pard Measurements		•
Chlorin	ne Contact Tank	ft	27 inches
Any fr	eeboard levels < 6 inches from the top of the containment?	Yes	(No)
If Yes,	has the Project Coordinator been notified?	Yes N	10 (N/A)
Potent	tial for Off-Site Migration		· · · · · · · · · · · · · · · · · · ·
Primar	y Clarifier #1	Yes	(NO)
Prima	y Clarifier #2	Yes	(No)
Oxyge	n Digester #1	Yes	(No)
Oxyge	n Digester #2	Yes	(No)
Oxyge	n Activated Sludge Tank	Yes	
Forme	r Sand Filter	Yes	(<u>(v</u>)
Aerobic Digester		Yes	(No)

Gravity Thickener

Yes

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 5 /	04/	2015
If Yes, has the Project Coordinator been notified?	Yes	No	(N/A)
Issues for Potential Corrective Action			
HONE			
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Summary of Photographs	Taken		
	Photo File Name = $0 \times 0 $		
NONE			
130130			
<u>.</u>			
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Photo Page 1

Site Monitoring Explanations
USOR
- NONE
MCC EAST
-NONE
MCC WEST
-NONE

Date: 5/07/2015

General Information

Day & Date: THURSDAY, 5 07 2015
Arrival Time: 07:50
Departure Time: <u>08:40</u>
Type of Visit: RoutineUnscheduled
Site Inspection Personnel:
J. PENNINGTON (RAMBOLL ENVIRON)
L-NGUYEN (RAMBOLL ENVIRON)
Weather Conditions During Site Visit: MOSTLY CLOUDY, WIND BLOWING FROM THE EAST
Comments (if any):

Weather Forecast and Notable Weather Elements:

General Forecast

MOSTLY CLOUDY WITH A SLIGHT CHANCE OF SHOWERS AND ISOLATED THUNDER STORMS IN THE MORNING, THEN
BELOMING PARTLY CLOUDY WITH A CHANCE OF SHOWERS
AND THUNDER STORMS IN THE AFTERNOON

7-Day Forecast at a Glance

Day	Day of Site Visit	Expected Low/High Temp	Expected Rain Chances	Expected Rain Amount (if known)	Expected Wind Speed and Direction
SUNDAY	П	74/84	30%	0.1514	N/A
MONDAY	О	74/83	50%	N/A	N/A
TUESDAY	П	71/80	50%	N/A	N/A
WEDNESDAY	G	70/79	50%	N/A	N/A
THURSDAY	X	74 / 85	20%	0.02 1N	10-15 HBH 15E
FRIDAY	О	74185	20%	0.0110	10-15MPH1SE
SATURDAY		74/84	20%	0.031N	10-20MPH,5E

Source: Tabular State Forecast for Southeast Texas of the National Weather Service for Houston/Galveston Texas (http://www.srh.noaa.gov/hgx/?n=forecasts)

Long Term Outlook

APEA OUED THE NEXT 7 DAYS

USOR Property

Site and Perimeter Conditions		(circle	e one)
ķ al	Any Locks Missing?	Yes	(No)
×	Any Gates Damaged, Not Functional or Not Closed?	Yes	(No)
DXI	Any Fence Damage Since Previous Site Visit?	Yes	Mo)
[38	Any Evidence of Vandalism/Trespassing?	Yes	(No)
(28)	Have Other Physical Conditions Changed?	Yes	(No
		(Explain all "Yes" ans	wers below)
Genera	al Observations		
	Any Evidence of Staining?	Yes	(No
Ø	Any Change to Existing Stained Areas?	Yes	(N_0)
Ø	Any Evidence of Off-Site Staining?	Yes	(No)
(X)	Any Odor Observed Emanating from the Site?	Yes	(No)
		(Explain all "Yes" ans	wers below)
ASTs			
	Any Evidence of Vandalism/Trespassing?	Yes	(No)
Q	Any Weeping or Dripping Tanks or Valves?	Yes	(No)
K	Have Other Physical Conditions Changed?	Yes	(No)
		(Explain all "Yes" answers belo	
Drum/	Tote Storage Area		
	Any Evidence of Vandalism/Trespassing?	Yes	(No)
	Any Leaking or Damaged Containers?	Yes	(No)
[X]	Have Other Physical Conditions Changed?	Yes	(10)
		(Explain all "Yes" answer	
Roll-O	ff Boxes		
220	Any Evidence of Vandalism/Trespassing?	Yes	(No)
X	Any Tarps Damaged or Missing?	Yes	(No)
Ø	Any Leaking or Damaged Containers?	Yes	(No.)
风	Have Other Physical Conditions Changed?	Yes	(No)
		(Explain all "Yes" ans	wers below)
Freebo	pard Measurements		
North	Tank Farm Secondary Containment	ft_ <i>[0</i>	<u>S</u> inches
South	Tank Farm Secondary Containment	ft_ <u>_</u> ft	5_inches
Sump	34 (estimated)	ft_ <u>10</u> ft_ <u>9</u> .	inches

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: <u>5/0</u> ੨	<u> 20</u>	<u> 15</u>
Sump 35	ft	24	inches
Sump 36	ft	<u>86</u>	_inches
Bay 45	ft	6	inches
Вау 48	ft	9	inches
Any freeboard levels < 6 inches from the top of the containment?	Yes		(M)
If Yes, has the Project Coordinator been notified?	Yes	No	(N/A)
Potential for Off-Site Migration			
Containment Pond Freeboard less than 2 feet (estimated)	Yes		(No)
Bioreactor	Yes		(No)
If Yes, has the Project Coordinator been notified?	Yes	No	(N/A)
Issues for Potential Corrective Action			
NONE		******************************	
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Date: 5/07/2015

MCC West Property

Site an	d Perimeter Conditions	(c	ircle or	ne)
21 23 24 24	Any Locks Missing? Any Gates Damaged, Not Functional or Not Closed? Any Fence Damage Since Previous Site Visit? Any Containment Structures Leaking? Have Other Physical Conditions Changed?	Yes Yes Yes Yes (Explain all "Yes"	² answer:	No No s below)
Genera	ll Observations			
	Any Evidence of Staining? Any Change to Existing Stained Areas? Any Evidence of Off-Site Staining? Any Odor Observed Emanating from the Site? tions #2 and #3 Any Evidence of Vandalism/Trespassing? Any Caps/Lids Damaged, Missing or Not Closed? Have Other Physical Conditions Changed?	Yes Yes Yes (Explain all "Yes' Yes Yes (Explain all "Yes'		(2)(2)(2)
<u>Potent</u>	ial for Off-Site Migration			
Aeratio	on Basin (Final Clarifier)	Yes		(No)
Primar	y Clarifier	Yes		(No)
High Ra	ate Trickling Filter	Yes		(No)
If Yes,	has the Project Coordinator been notified?	Yes	No	(N/A)

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date:_	<u>5/07</u>	12015
Issues for Potential Corrective Action			
NONE			
	•••••	·····	·····

Page 7

Aerobic Digester

Gravity Thickener

No

Yes

Yes

			······································	***************************************
If Yes, has the Project Coordinator been notified?		Yes	No	(N/A)
Issues for Potential Corrective Action				
NONE				
		•••••••••••	•••••	
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	AND					***************************************
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			•••••			

Photo Page _____

Site Monitoring Explanations
USOR
- NONE
MCC EAST
-NONE
MCC WEST
-TRICKLE PILTER VAULT OBSERVED OVERPLOWING
NO SHEEN OBSERVED.

Date: 5	/11	Lacis
,,	*	•

General Information

Day & Date: MOND BY, 5/11/2015
Arrival Time: <u>() 6 35</u>
Departure Time: 09:10
Type of Visit: Routine Unscheduled
Site Inspection Personnel:
J. PENNINGTON (RAMBOLL ENVIRON)
L. NGUYEN (RAMBOLL ENVIRON)
Weather Conditions During Site Visit: OVERCAST, WIND BLOWING PROM THE SOUTH
Comments (if any): INTERGULF REMOVED APPROXIMATELY 5,322 GALLONS PROM SUMP36, 4,600 GALLONS FROM TRUCKBAY 45 AND NTF, AND 5,000 GALLONS FROM MCC FAST
LIFT STATION #1 FOR OFF-SITE DISPOSAL AT
INTELLIBRIES PASSODENA, TEXAS PALILITY.

Date: 5/11 12015

Weather Forecast and Notable Weather Elements:

General Forecast						
SHOWERS	AND THU	<u>NDERSTORI</u>	HT UI 2N	E MORNING	THEN	SHOWERS
DYNHT DWA	ERSTORMS	UKELY I	N THE AF	TERNOON		
		······				sianumunección.

7-Day Forecast at a Glance

Day	Day of Site Visit	Expected Low/High Temp	Expected Rain Chances	Expected Rain Amount (if known)	Expected Wind Speed and Direction
SUNDAY	О	75/85	20%	0.00 lH	N/A
MONDAY	X	73/82	60%	0.49 IN	10-15MPH , SE
TUESDAY		73/82	70%	0.61 IN	10-15MPH, E
WEDNESDAY	П	72/82	40%	0.381N	10-15MPH, SE
THURSDAY		72/82	40%	0.12 IN	N/A
FRIDAY		72/84	30%	0.0614	NA
SATURDAY		73/85	30%	0.0211	N/A

Source: Tabular State Forecast for Southeast Texas of the National Weather Service for Houston/Galveston Texas (http://www.srh.noaa.gov/hgx/?n=forecasts)

Long Term Outlook

1.75 TO 2.00 INCHES OF RAIN PREDICTED IN THE AREA OVER THE NEXT 7 DAYS.

USOR-MCC Bi-Weekly Site Manitoring Checklist

Date:	5	1		/2	Ol	5
****	******	******	-	7		

USOR Property

Site an	d Perimeter Conditions	(circle o	one)	
X	Any Locks Missing?	Yes	(No)	
X	Any Gates Damaged, Not Functional or Not Closed?	Yes	(No)	
[X]	Any Fence Damage Since Previous Site Visit?	Yes	(Ñ0)	
K	Any Evidence of Vandalism/Trespassing?	Yes	(No)	
DXI	Have Other Physical Conditions Changed?	Yes	(No)	
•		(Explain all "Yes" answe	ers below)	
Genera	al Observations			
S	Any Evidence of Staining?	Yes	(No)	
(32)	Any Change to Existing Stained Areas?	Yes	<u>(№</u>)	
50	Any Evidence of Off-Site Staining?	Yes	(No)	
(30)	Any Odor Observed Emanating from the Site?	Yes	(No.)	
		(Explain all "Yes" answ	ers below)	
ASTs				
奴	Any Evidence of Vandalism/Trespassing?	Yes	(No)	
X	Any Weeping or Dripping Tanks or Valves?	Yes	№	
区	Have Other Physical Conditions Changed?	Yes	(No)	
		(Explain all "Yes" answ	ers below)	
Drum/	Tote Storage Area			
Ľ	Any Evidence of Vandalism/Trespassing?	Yes	(No)	
X	Any Leaking or Damaged Containers?	Yes	(NO	
网	Have Other Physical Conditions Changed?	Yes	(No)	
		(Explain all "Yes" answ	ers below)	
Roll-O	ff Boxes			
⊠	Any Evidence of Vandalism/Trespassing?	Yes	(Ng)	
凤	Any Tarps Damaged or Missing?	Yes	(No	
20	Any Leaking or Damaged Containers?	Yes	(No)	
赵	Have Other Physical Conditions Changed?	Yes	No	
		(Explain all "Yes" answ	rers below)	
Freebo	pard Measurements			
North	Tank Farm Secondary Containment	ft_ <u>l</u> 2	_inches	
South	Tank Farm Secondary Containment	ft_ C	_inches	
Sumn	34 (estimated)	ft 23	inches	

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 5/	11/	<u>/aor</u> 2
Sump 35	f	<u> 23</u>	_inches
Sump 36	f	60	inches
Bay 45	,f	30	_inches
Bay 48	f	9	_inches
Any freeboard levels < 6 inches from the top of the containment?	Yes		(No)
If Yes, has the Project Coordinator been notified?	Yes	No	(N/A)
Potential for Off-Site Migration			
Containment Pond Freeboard less than 2 feet (estimated)	Yes		(No)
Bioreactor	Yes		(N9)
If Yes, has the Project Coordinator been notified?	Yes	No	(N/A
Issues for Potential Corrective Action			:
			······································
			······································

USOR-MCC Bi-Weekly Site Monitoring Checklist

Date: 5/11/2015

Yes

Yes

No

MCC West Property

High Rate Trickling Filter

If Yes, has the Project Coordinator been notified?

		(circle or	امر
Site an	d Perimeter Conditions	(Circle Or	اعدان
IXI,	Any Locks Missing?	Yes	(No)
K	Any Gates Damaged, Not Functional or Not Closed?	Yes	(NO)
ĊXI	Any Fence Damage Since Previous Site Visit?	Yes	(6N)
X	Any Containment Structures Leaking?	Yes	(OM)
ŊZI	Have Other Physical Conditions Changed?	Yes	(eV)
	,	(Explain all "Yes" answers	below)
Genera	al Observations		
20	Any Evidence of Staining?	Yes	(No)
図	Any Change to Existing Stained Areas?	Yes	(NO)
X)	Any Evidence of Off-Site Staining?	Yes	(NO)
X	Any Odor Observed Emanating from the Site?	Yes	No)
y-p-se	, my out out of the control of the c	(Explain all "Yes" answer:	s below)
Lift Sta	itions #2 and #3		
()(0)	Any Evidence of Vandalism/Trespassing?	Yes	(NO)
Ka	Any Caps/Lids Damaged, Missing or Not Closed?	Yes	硕
Ś	Have Other Physical Conditions Changed?	Yes	(No)
,-	,	(Explain all "Yes" answer	s below)
AN O'S a live	tur folgeriki retininkima		
<u>Poteni</u>	tial for Off-Site Migration		
Aerati	on Basin (Final Clarifier)	Yes	No
Primai	γ Clarifier	Yes	No

LIAMON BROWN	892 365 au	A	M. Maria Salar	at in our pro-	la matriins
USOR-MCC	D1-VV 66	ekiv sile	MOHILO		HELMHAI

Date:	5	/11	/20	5
0000		********		******

Issues for Potential Correction	ve Action		
None			

USOR-MCC Bi-Weekly Site Monitoring Checklist

Date: 5/11/2015

MCC East Property

Site and Perimeter Conditions	(circle o	one)
Any Locks Missing?	Yes	(v)
Any Gates Damaged, Not Functional or Not Closed?	Yes	(NO)
Any Fence Damage Since Previous Site Visit?	Yes	(PO)
Any Containment Structures Leaking?	Yes	(G)
Have Other Physical Conditions Changed?	Yes	(Ng)
	(Explain all "Yes" answe	ers below)
General Observations		
Any Evidence of Staining?	Yes	(NQ
	Yes	No)
Any Evidence of Off-Site Staining?	Yes	(Ng)
Any Odor Observed Emanating from the Site?	Yes	(No)
	(Explain all "Yes" answe	ers below)
Pump Control Room & Lift Station #1		
Any Evidence of Vandalism/Trespassing?	Yes	(No)
M Any Caps/Lids Damaged, Missing or Not Closed?	Yes	(NO)
Have Other Physical Conditions Changed?	Yes	闷
	(Explain all "Yes" answ	ers below)
Freeboard Measurements		
Chlorine Contact Tank	ft_30	_inches
	ft_30 Yes	_inches
Chlorine Contact Tank		_inches
Chlorine Contact Tank Any freeboard levels < 6 inches from the top of the containment?	Yes	_inches
Chlorine Contact Tank Any freeboard levels < 6 inches from the top of the containment? If Yes, has the Project Coordinator been notified?	Yes	_inches
Chlorine Contact Tank Any freeboard levels < 6 inches from the top of the containment? If Yes, has the Project Coordinator been notified? Potential for Off-Site Migration	Yes No	
Chlorine Contact Tank Any freeboard levels < 6 inches from the top of the containment? If Yes, has the Project Coordinator been notified? Potential for Off-Site Migration Primary Clarifier #1	Yes No	
Chlorine Contact Tank Any freeboard levels < 6 inches from the top of the containment? If Yes, has the Project Coordinator been notified? Potential for Off-Site Migration Primary Clarifier #1 Primary Clarifier #2	Yes No Yes Yes	(2)(2)(2)(2)(2)(3)(3)(3)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)
Chlorine Contact Tank Any freeboard levels < 6 inches from the top of the containment? If Yes, has the Project Coordinator been notified? Potential for Off-Site Migration Primary Clarifier #1 Primary Clarifier #2 Oxygen Digester #1	Yes Yes Yes Yes Yes	(S)(S)(S)(S)(S)(S)(S)(S)(S)(S)(S)(S)(S)(
Chlorine Contact Tank Any freeboard levels < 6 inches from the top of the containment? If Yes, has the Project Coordinator been notified? Potential for Off-Site Migration Primary Clarifier #1 Primary Clarifier #2 Oxygen Digester #1 Oxygen Digester #2	Yes Yes Yes Yes Yes Yes Yes	
Chlorine Contact Tank Any freeboard levels < 6 inches from the top of the containment? If Yes, has the Project Coordinator been notified? Potential for Off-Site Migration Primary Clarifier #1 Primary Clarifier #2 Oxygen Digester #1 Oxygen Digester #2 Oxygen Activated Sludge Tank	Yes Yes Yes Yes Yes Yes Yes Yes Yes	
Chlorine Contact Tank Any freeboard levels < 6 inches from the top of the containment? If Yes, has the Project Coordinator been notified? Potential for Off-Site Migration Primary Clarifier #1 Primary Clarifier #2 Oxygen Digester #1 Oxygen Digester #2 Oxygen Activated Sludge Tank Former Sand Filter	Yes	

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 5/11/201		
If Yes, has the Project Coordinator been notified?	Yes	No	(N/A)
Issues for Potential Corrective Action			
NONE			

Date: 5/11/2015

Summary of Photographs [·]	Taken
Photo File Name = <u>DXX</u>	(-05))2015 (P#-MMDDYYYY)
NONE	
140146	

Photo Page ____

Date: 5/11/2015

	 <u>.</u>
	MARKET CONTROL

Explanation Page 1

Date: 5/14/2015

General Information

Day & Date: THURSDAY , 5 14 DOIS
Arrival Time: <u>C計で</u>
Departure Time: <u>1030</u>
Type of Visit: Routine Unscheduled
Site Inspection Personnel:
J. PENNINGTON (RAMBOLL ENVIRON)
L. NGUYEN (RAMBOLL ENVIRON)
Weather Conditions During Site Visit: Whateful Darty Cloudy, WIND BLOWING FROM THE SOUTH
Comments (if any):
PPPROXIMATELY 3,123 GALLONS WAS REMOVED FROM TRUCK BAY 48, AAF 5,500 GALLONS WAS REMOVED FROM STE, AND
ADPREXIMATERY SISTO GALLENS WAS REMOVED FROM
MC WEST AFRATION BASIN-ALL FOR OFF-SITE
DISPOSAL AT INTERGULFUS PASADENA, TEXAS
FACILITY

Date: 5/14/2015

Weather Forecast and Notable Weather Elements:

General Forec	ast						
PARTU	CLOUDY "	CHANCE	OF	SHOWERS	AND TH	<u> (1700057</u> 10)	51/17
IN THE	MCRNING	<u> </u>		<u>CON</u>			

7-Day Forecast at a Glance

Day	Day of Site Visit	Expected Low/High Temp	Expected Rain Chances	Expected Rain Amount (if known)	Expected Wind Speed and Direction
SUNDAY		76/84	30%	0.1018	N/A
MONDAY	П	75/84	40%	0.041N	N/A
TUESDAY		73/84	40%	N/A	N/A
WEDNESDAY	О	73/85	30%	N/A	N/A
THURSDAY	×	74 / 85	40%	0.03 1N	10-15MPH,SE
FRIDAY	О	74/83	50°/6	0.29 IN	10-15MPH,SE
SATURDAY	О	74/85	40%	0.041N	10-15MPH,SE

Source: Tabular State Forecast for Southeast Texas of the National Weather Service for Houston/Galveston Texas (http://www.srh.noaa.gov/hgx/?n=forecasts)

Long Term Outlook

0.25 TO 0.50 INCHES OF RAIN PREDICTED IN THE AREA OVER THE NEXT 7 DAYS

Date: <u>5 /14 / 201</u>5

USOR Property

Site ar	d Perimeter Conditions	(circle one)	
[32]	Any Locks Missing?	Yes	(No)
'ACJ	Any Gates Damaged, Not Functional or Not Closed?	Yes	(No
凼	Any Fence Damage Since Previous Site Visit?	Yes	(No
X	Any Evidence of Vandalism/Trespassing?	Yes	(No)
(XI	Have Other Physical Conditions Changed?	Yes	(No)
		(Explain all "Yes" ans	wers below)
Gener	al Observations		
[3]	Any Evidence of Staining?	Yes	(No
如	Any Change to Existing Stained Areas?	Yes	(No)
Ø	Any Evidence of Off-Site Staining?	Yes	(No)
郊	Any Odor Observed Emanating from the Site?	Yes	(No)
		(Explain all "Yes" ans	wers below)
ASTs			
∇	Any Evidence of Vandalism/Trespassing?	Yes	(Ñō)
Ø	Any Weeping or Dripping Tanks or Valves?	Yes	No
凼	Have Other Physical Conditions Changed?	Yes	(No)
		(Explain all "Yes" ans	wers below)
Drum/	Tote Storage Area		
(XI	Any Evidence of Vandalism/Trespassing?	Yes	(No
X	Any Leaking or Damaged Containers?	Yes	(No
Ø	Have Other Physical Conditions Changed?	Yes	(No.)
		(Explain all "Yes" ans	wers below)
Roll-O	ff Boxes		
囟	Any Evidence of Vandalism/Trespassing?	Yes	(No)
Ø	Any Tarps Damaged or Missing?	Yes	(No)
A	Any Leaking or Damaged Containers?	Yes	(No
囟	Have Other Physical Conditions Changed?	Yes	(No)
		(Explain all "Yes" ans	wers below)
Freebo	pard Measurements		
North	Tank Farm Secondary Containment	<u>#</u> #	inches
South	Tank Farm Secondary Containment	ft_ <u></u>	<u>inches</u>
Sump	34 (estimated)	ft_\	inches

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date:	14/	<u>201</u> 5
Sump 35	***************************************	.ft	_inches
Sump 36	·	<u>n 30</u>	_inches
Bay 45	***************************************	<u>A_30</u>	_inches
Bay 48	,xxx,xxx,xxx	ft_21	_inches
Any freeboard levels < 6 inches from the top of the containment?	Ye	s	(No)
If Yes, has the Project Coordinator been notified?	Yes	No	(N/A)
Potential for Off-Site Migration			
Containment Pond Freeboard less than 2 feet (estimated)	Ye	s	(No)
Bioreactor	Ye	S	(No)
If Yes, has the Project Coordinator been notified?	Yes	No	(N/A)
Issues for Potential Corrective Action			
NONE			
			D0000000000000000000000000000000000000

If Yes, has the Project Coordinator been notified?

Date: 5/14/2015

MCC West Property

Site and Perimeter Conditions		(c	(circle one)	
M	Any Locks Missing?	Yes	(No)	
囟	Any Gates Damaged, Not Functional or Not Close	ed ? Yes	(No)	
Ø	Any Fence Damage Since Previous Site Visit?	Yes	(No)	
Ø	Any Containment Structures Leaking?	Yes Yes	(No	
Ó	Have Other Physical Conditions Changed?	EXAMONICO Yes	No	
		(Explain all "Yes"	answers below)	
Genera	al Observations			
Ż	Any Evidence of Staining?	Yes	(No)	
Ø	Any Change to Existing Stained Areas?	Yes	(No)	
Ø	Any Evidence of Off-Site Staining?	Yes	/No	
Ø	Any Odor Observed Emanating from the Site?	Yes	No No	
·		(Explain all "Yes"	answers below)	
Lift Sta	tions #2 and #3			
ίXJ	Any Evidence of Vandalism/Trespassing?	Yes	(No)	
Ø	Any Caps/Lids Damaged, Missing or Not Closed?	Yes	No	
Ø	Have Other Physical Conditions Changed?	Yes	(No)	
		(Explain all "Yes"	answers below)	
<u>Potent</u>	ial for Off-Site Migration			
Aeratio	on Basin (Final Clarifier)	Yes	(No)	
Primar	y Clarifier	Yes	(No)	
High R	ate Trickling Filter	Yes	(No)	
			A 200a.	

Yes

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date:_	5/14	<u> 19012</u>
Issues for Potential Corrective Action			
NONE			

	·····		

Date: 5/14/2015

MCC East Property

Site and Perimeter Conditions	(circle one)			
Any Locks Missing?	Yes	(No)		
Any Gates Damaged, Not Functional or Not Closed?	Yes	(No		
Any Fence Damage Since Previous Site Visit?	Yes	(No)		
Any Containment Structures Leaking?	Yes	(No		
🛱 Have Other Physical Conditions Changed?	Yes	(No)		
	(Explain all "Yes" ansi	wers below)		
General Observations				
Any Evidence of Staining?	Yes	(No)		
Any Change to Existing Stained Areas?	Yes	(No)		
Any Evidence of Off-Site Staining?	Yes	(No)		
Any Odor Observed Emanating from the Site?	Yes	No		
(Explain all "Yes" answers being				
Pump Control Room & Lift Station #1				
Any Evidence of Vandalism/Trespassing?	Yes	(No)		
Any Caps/Lids Damaged, Missing or Not Closed?	Yes	(No)		
M Have Other Physical Conditions Changed?	Yes	(No)		
	(Explain all "Yes" ans	wers below)		
Freeboard Measurements				
Chlorine Contact Tank	ft_ <u>}\</u>	inches		
	ft_ <u></u> } Yes	_inches		
Chlorine Contact Tank	ft <u>入</u> 。 Yes Yes No	inches (No)		
Chlorine Contact Tank Any freeboard levels < 6 inches from the top of the containment?		(No)		
Chlorine Contact Tank Any freeboard levels < 6 inches from the top of the containment? If Yes, has the Project Coordinator been notified?		(No)		
Chlorine Contact Tank Any freeboard levels < 6 inches from the top of the containment? If Yes, has the Project Coordinator been notified? Potential for Off-Site Migration	Yes No	No N/A		
Chlorine Contact Tank Any freeboard levels < 6 inches from the top of the containment? If Yes, has the Project Coordinator been notified? Potential for Off-Site Migration Primary Clarifier #1	Yes No Yes	(No) (N/A)		
Chlorine Contact Tank Any freeboard levels < 6 inches from the top of the containment? If Yes, has the Project Coordinator been notified? Potential for Off-Site Migration Primary Clarifier #1 Primary Clarifier #2	Yes No Yes Yes	(No) (N/A)		
Chlorine Contact Tank Any freeboard levels < 6 inches from the top of the containment? If Yes, has the Project Coordinator been notified? Potential for Off-Site Migration Primary Clarifier #1 Primary Clarifier #2 Oxygen Digester #1	Yes Yes Yes Yes	(NO) (NV/A) (NO) (NO) (NO) (NO)		
Chlorine Contact Tank Any freeboard levels < 6 inches from the top of the containment? If Yes, has the Project Coordinator been notified? Potential for Off-Site Migration Primary Clarifier #1 Primary Clarifier #2 Oxygen Digester #1 Oxygen Digester #2	Yes Yes Yes Yes Yes	NO (NO (NO (NO (NO (NO (NO (NO (NO (NO (
Chlorine Contact Tank Any freeboard levels < 6 inches from the top of the containment? If Yes, has the Project Coordinator been notified? Potential for Off-Site Migration Primary Clarifier #1 Primary Clarifier #2 Oxygen Digester #1 Oxygen Digester #2 Oxygen Activated Sludge Tank	Yes Yes Yes Yes Yes Yes Yes			

Date:	C	ДЦ.	10.61	9

If Yes, has the Project Coordinator been notified?	Yes	No	(N/A)
Issues for Potential Corrective Action			
NONE			

			······································
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			······································

Date: 5/14/2015

NONE					
NONE				***************************************	KN000000000000000000000000000000000000
				····	

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	· · · · · · · · · · · · · · · · · · ·				

Photo Page ____

Site Monitoring Explanations
USOR
-NONE
MCEAST
-NONE
MIC WEST
- HEADLOCKS PIPE OBSERVED DRIPPING NO SHEEN
OBSERVED.
-HEADWOORKS SUMP OBSERVED OVERFLELOING NO
SHON BESTEVED

Explanation Page 🕺

Date: 5/19/2015

General Information

Day & Date: MONDAY 5/18/2015
Arrival Time: 07:00
Departure Time: 시 : 나 0
Type of Visit:
Site Inspection Personnel:
J. ROSS (RAMBOLL ENVIRON)
NGUYEN (RAMBOUL ENVIRON)
Weather Conditions During Site Visit:
OVERLAST LOCCASIONAL LIGHT RAIN

Comments (if any):

PROMISON COLLECTED A SAMPLE FROM MCCEAST GIRAVITY

THICKENER, A SAMPLE FROM MCCEAST SAND FILTER, TWO SAMPLES

FROM MCC WEAST CHLORINE CONTACT TANK, AND TWO SAMPLES

FROM MCC WEST PRIMARY CLARIFIER. INTERGULE REMOVED

APPROXIMATELY IS, USD GALLONS FROM FRACTANK A 178C DT

MCC WEST IN EAST, WHICH CONTAINS LIQUID FROM LIFT STATION HI

FOR OFF-SITE DISPOSAL AT INTERGULF'S PASADENA, TEXAS PACILITY

Date: <u>6/18/2015</u>

Weather Forecast and Notable Weather Elements:

General Forecast

MOSTLY CLOUDY WITH SHOWERS AND THUNDERSTORMS

LIKELY IN EARLY MORNING THEN PARTLY CLOUDY WITH A

CHANCE OF SHOWERS AND THUNDERSTORMS IN THE

AFTERNOON

7-Day Forecast at a Glance

Day	Day of Site Visit	Expected Low/High Temp	Expected Rain Chances	Expected Rain Amount (if known)	Expected Wind Speed and Direction
SUNDAY	О	76/86	40%	N/A	10/14
MONDAY	Й	75/85	60°/0	0.23 IN	5-10 MPH, SE
TUESDAY	, D	75/85	20%	0.00 1 N	10-ISMPH, SE
WEDNESDAY	О	75/87	20%	0.001N	10-15MPH 15
THURSDAY	O	74/86	20%	0.0110	N/A
FRIDAY	О	74/86	30%	N/A	N/A
SATURDAY	П	74/86	QC°/0	N/A	N/A

Source: Tabular State Forecast for Southeast Texas of the National Weather Service for Houston/Galveston Texas (http://www.srh.noaa.gov/hgx/?n=forecasts)

Long Term Outlook

0.75 TO 1.00 INCHES OF RAIL PREDICTED IN THE AREA OVER THE NEXT 7 DAYS.

Date: 5/18/2015

USOR Property

Site ar	nd Perimeter Conditions	(circle c	ne)
(28)	Any Locks Missing?	Yes	(No)
Ø		Yes	₹ Mo
Ø	Any Fence Damage Since Previous Site Visit?	Yes	700)
X	Any Evidence of Vandalism/Trespassing?	Yes	(5NS)
Ø	Have Other Physical Conditions Changed?	Yes	নৈত
	,	(Explain all "Yes" answe	rs below)
Gener	al Observations		
X	Any Evidence of Staining?	Yes	(No)
Ø	Any Change to Existing Stained Areas?	Yes	NO
X	Any Evidence of Off-Site Staining?	Yes	7NO
X	Any Odor Observed Emanating from the Site?	Yes	(oV)
•		(Explain all "Yes" answe	rs below)
ASTs			
Ø	Any Evidence of Vandalism/Trespassing?	Yes	(No)
Ø	Any Weeping or Dripping Tanks or Valves?	Yes	755
Ø	Have Other Physical Conditions Changed?	Yes	∕ Ñ6)
	.	(Explain all "Yes" answe	rs below)
Drum/	Tote Storage Area		
Ø	Any Evidence of Vandalism/Trespassing?	Yes	(No)
K	Any Leaking or Damaged Containers?	Yes	/No)
凶	Have Other Physical Conditions Changed?	Yes	No)
		(Explain all "Yes" answe	ers below)
Roll-O	ff Boxes		
×	Any Evidence of Vandalism/Trespassing?	Yes	/No
023	Any Tarps Damaged or Missing?	Yes	No
S	Any Leaking or Damaged Containers?	Yes	7NJ
(X)	Have Other Physical Conditions Changed?	Yes	No
		(Explain all "Yes" answe	ers below)
Freebo	pard Measurements		
North	Tank Farm Secondary Containment	ft_ 10	_inches
South	Tank Farm Secondary Containment	ft_ <u>9</u>	_inches
Sump	34 (estimated)	<u></u>	_inches

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 5/1	<u>B Jac</u>	<u> </u>
Sump 35		15	inches
Sump 36	f	t <u>30</u>	_inches
Bay 45	f	t <u>30</u>	_inches
Bay 48	f	<u> 21</u>	_inches
Any freeboard levels < 6 inches from the top of the containment?	Yes		No)
If Yes, has the Project Coordinator been notified?	Yes	No	(N/A)
Potential for Off-Site Migration			
Containment Pond Freeboard less than 2 feet (estimated)	Yes		(19)
Bioreactor	Yes		(10)
If Yes, has the Project Coordinator been notified?	Yes	No	(N/A)

Issues for Potential Corrective Action			
NONE		······································	
			•••••••••••••••••••••••••••••

			······································
		***************************************	,
			······································

If Yes, has the Project Coordinator been notified?

Date: 5/18/2015

MCC West Property

Site an	d Perimeter Conditions	(circle on	e)
凶	Any Locks Missing?	Yes	(No)
Ø	Any Gates Damaged, Not Functional or Not Closed ?	Yes	(NO)
[X]	Any Fence Damage Since Previous Site Visit?	Yes	7/10
, M	Any Containment Structures Leaking?	Yes	NO.
Ø	Have Other Physical Conditions Changed? SEE EXPLANATIONS		No
		(Explain all "Yes" answers	below)
Gener	al Observations		
Ø	Any Evidence of Staining?	Yes	(NO)
Ņ	Any Change to Existing Stained Areas?	Yes	<u>(No)</u>
į χ ι	Any Evidence of Off-Site Staining?	Yes	(No)
闳	Any Odor Observed Emanating from the Site?	Yes	(No)
		(Explain all "Yes" answers	below)
Lift Sta	tions #2 and #3		
(XI	Any Evidence of Vandalism/Trespassing?	Yes	(6N)
ţ.	Any Caps/Lids Damaged, Missing or Not Closed?	Yes	(No)
Ø	Have Other Physical Conditions Changed?	Yes	(No)
		(Explain all "Yes" answers	below)
<u>Poteni</u>	ial for Off-Site Migration		
Aerati	on Basin (Final Clarifier)	Yes	(No)
Primar	y Clarifier	Yes	(No)
High R	ate Trickling Filter	Yes	(No)

Yes No

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 5/18/2015
Issues for Potential Corrective Action	
NUNV	

Former Sand Filter Aerobic Digester

Oxygen Activated Sludge Tank

Gravity Thickener

Yes

Yes

Yes

Yes

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 5/	Date: 5/18/2015		
If Yes, has the Project Coordinator been notified?	Yes	No (N/A)		
Issues for Potential Corrective Action				
NONE				
		••••••		
	· · · · · · · · · · · · · · · · · · ·			

Date: 5/3 5/18/2015

Summary of Photographs Taken Photo File Name = <u>PXXX- 0518 2015</u> (P#-MMDDYYYY)				
MONE				

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	· · · · · · · · · · · · · · · · · · ·			
		Photo Page		······································

Date: 5/18/2015

Site Monitoring Explanations
USOR
- NONE
MCC EAST
<u>- NONE</u>
MCC WECT
- HEADWORKS PIPE OBSERVED NOT DRIPPING.
- HEADWORKS SUMP OBSERVED NOT OVERFLOWING.

Date: 6/31/2015

General Information

Day & Date: THURSDAY 5/21/2015
Arrival Time: 08:00
Departure Time: 10:15
Type of Visit:
Site Inspection Personnel:
D. ERGIN (RAMBOLL ENVIRON)
L-NGUYEN (RAMBOLL ENVIRON)
J-PATTERSON (WESTON)
PARTH CLOUDY, WIND BLOWING FROM THE GOUTH
Comments (if any):
INTERGULE REMOVED APPROXIMATELY 3,500 GALLONS FROM FRAC
TANK AITSC, LOCATED AT MCC EAST AND CONTAINING LIQUID FROM
LIFT STATION #1, AND 1,350 GALLONS PROH MCC EAST
UFT STATION #1 FOR OFF-SITE BEMOVAL AT INTERGULF'S
PASPOENA, TEXAS FACILITY, RAMBOLL ENVIRON COLLECTED ONE
SAMPLE FROM MCCEAST GRAVITY THICKENER AND TWO SAMPLE
FORM MICH WEST PRIMARY CLARIFISER.

Date: 5 31 2015

Weather Forecast and Notable Weather Elements:

General Forecast			
A CHANCE OF SHOW	ERS AND THUS	DERSTORMS IN	THE MORNING,
THEN 4 CHANCE OF	SHOWERS AND	THUNDERSTORMS	UKEN IN JKE
<u>AFTERNOON</u>			

7-Day Forecast at a Glance

Day	Day of Site Visit	Expected Low/High Temp	Expected Rain Chances	Expected Rain Amount (if known)	Expected Wind Speed and Direction
SUNDAY		75/84	40%	0.09 IN	NA
MONDAY	О	76/84	60%	0.161N	АИ
TUESDAY	口	75/85	40°/0	NA	NA
WEDNESDAY	О	75/85	30%	NA	NA
THURSDAY	Я	74 /85	60%	0.21 10	5 MPH, NE
FRIDAY		74 /83	40%	0.1214	10-15MPH , SE
SATURDAY	О	74 /84	20%	0.061N	10-15MPH1 SE

Source: Tabular State Forecast for Southeast Texas of the National Weather Service for Houston/Galveston Texas (http://www.srh.noaa.gov/hgx/?n=forecasts)

Long Term Outlook

3.00 TO 4.00 INCHES OF RAIN PREDICTED IN THE AREA

<u>USOR-</u>	MCC Bi-Weekly Site Monitoring Checklist	Date: <u>5/21/2</u>	015_
<u>USOR I</u>	Property		
Site an	d Perimeter Conditions	(circle	one)
M M	Any Locks Missing? Any Gates Damaged, Not Functional or Not Closed? Any Fence Damage Since Previous Site Visit? Any Evidence of Vandalism/Trespassing? Have Other Physical Conditions Changed?	Yes Yes Yes Yes	(S) (S) (S) (S) (S)
Genera	al Observations	(Explain all "Yes" answ	ers below)
Ø	Any Evidence of Staining? Any Change to Existing Stained Areas? Any Evidence of Off-Site Staining? Any Odor Observed Emanating from the Site?	Yes Yes Yes Yes (Explain all "Yes" answ	No No No rers below)
ASTs (X) (Q) (X)	Any Evidence of Vandalism/Trespassing? Any Weeping or Dripping Tanks or Valves? Have Other Physical Conditions Changed?	Yes Yes Yes (Explain all "Yes" answ	No No vers below)
Drum/	Tote Storage Area		
Ø	Any Evidence of Vandalism/Trespassing? Any Leaking or Damaged Containers? Have Other Physical Conditions Changed?	Yes Yes Yes (Explain all "Yes" answ	No No No vers below)
Roll-O	ff Boxes		
gr797	Any Tuidana of Vandaliam /Transpassing?	Voc	(NEA)

X	Any Evidence of Vandalism/Trespassing?	Yes	(Ño)
Ø	Any Tarps Damaged or Missing?	Yes	Ø6
ÇK,	Any Leaking or Damaged Containers?	Yes	(No)
XI.	Have Other Physical Conditions Changed?	Yes	(No)
		4	

(Explain all "Yes" answers below)

Freeboard Measurements

North Tank Farm Secondary Containment	ft_ <u> O</u> Inche
South Tank Farm Secondary Containment	ft_9_inche
Sump 34 (estimated)	ft15_inche

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date	: 5/3	71 5	<u>015</u>
Sump 35		f	t <u> 15</u>	inches
Sump 36		f	t <u>30</u>	inches
Bay 45		f	t <u>30</u>	inches
Bay 48		f	t <u>21</u>	inches
Any freeboard levels < 6 inches from the top of the containment?		Yes		(No)
If Yes, has the Project Coordinator been notified?		Yes	No	(N/A)
Potential for Off-Site Migration				
Containment Pond Freeboard less than 2 feet (estimated)		Yes		(No)
Bioreactor		Yes		(No)
If Yes, has the Project Coordinator been notified?		Yes	No	(N/A)
Issues for Potential Corrective Action				
NONE				

	s::		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

(circle one)

(Explain all "Yes" answers below)

MCC West Property

Site and Perimeter Conditions	(circle	e one)
Any Locks Missing? Any Gates Damaged, Not Functional or Not Closed?	Yes Yes	(S) (S)

Yes Any Fence Damage Since Previous Site Visit? Yes M Any Containment Structures Leaking?

Have Other Physical Conditions Changed? Yes

General Observations

Ò	Any Evidence of Staining?	Yes	(No)
Ŋ.	Any Change to Existing Stained Areas?	Yes	(NO)
Ø	Any Evidence of Off-Site Staining?	Yes	(মুক্
Ø	Any Odor Observed Emanating from the Site?	Yes	(NO)
		(Explain all "Yes" answers	below)

Lift Stations #2 and #3

ŊĮ.	Any Evidence of Vandalism/Trespassing?	Yes	(<u>No</u>)
Ŋ	Any Caps/Lids Damaged, Missing or Not Closed?	Yes	(No)
X	Have Other Physical Conditions Changed?	Yes	(No)
		(Explain all "Yes" answers	helowi

Potential for Off-Site Migration

Aeration Basin (Final Clarifier)	Yes	(No)
Primary Clarifier	Yes	(No)
High Rate Trickling Filter	Yes	(No)

Yes If Yes, has the Project Coordinator been notified?

USOR-MCC Bi-Weekly Site Monitoring Checklist		5/21/2015
Issues for Potential Corrective Action		
NONE		

	······	

Page 7

Oxygen Digester #2

Former Sand Filter

Aerobic Digester

Gravity Thickener

Oxygen Activated Sludge Tank

No

No

No

No

No

Yes

Yes

Yes

Yes

Yes

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 5	21/	<u> 2015</u>
If Yes, has the Project Coordinator been notified?	Yes	No	(N/A)
Issues for Potential Corrective Action			
NONE		***************************************	

		***************************************	***************************************

Date: 5/21/2015

Summary of Photographs Taken Photo File Name = <u>アメメメーロラストスのトラ</u> (P#-MMDDYYYY)		
NONE		

Photo Page

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: $\frac{5/21/2015}{}$
Site Monitoring Explanations	
USOR	
<u>- NONE</u>	
MCC EAST	
-NONE	
MCC WEST	
-NONE	

Explanation Page _____

Date: 05 26 2015

General Information

Day & Date: TUESDAY , 05/26/2015
Arrival Time: <u>0子200</u>
Departure Time: <u>17:30</u>
Type of Visit:RoutineUnscheduled
Site Inspection Personnel:
S. SALE (RAMBOLL ENVIRON)
LINGILYEN (RAMBOLL ENVIRON)
Weather Conditions During Site Visit:
PARTLY GUNDY

Comments (if any):

BPPROXIMATELY 4,998 GALLONS WERE REMOVED FROM NORTH THINK PARM,
5,450 GALLONS WERE REMOVED FROM SOUTH THUK PARM, 5,481 GALLONS
WERE REMOVED FROM SUMP 36, AND 9,900 GALLONS WERE REMOVED
FROM MCC EAST LIFT STATION HI FOR OFF-SITE DISPOSAL AT INTERGULF'S
PASADENA, TEXAS FALLITY. APP RAMBOLL ENVIRON COLLECTED
TWO SAMPLES FROM USOR CONTAINMENT POND.

Date: 05 26/2015

Weather Forecast and Notable Weather Elements:

General Forecast	
NOT PVAILAGLE	

7-Day Forecast at a Glance

Day	Day of Site Visit	Expected Low/High Temp	Expected Rain Chances	Expected Rain Amount (if known)	Expected Wind Speed and Direction
SUNDAY		73/85	50%	N/A	NIA
MONDAY		73/85	30°/ ₀	NIA	N/A
TUESDAY	Ø	75/87	100 %	3.97 IN	N/A
WEDNESDAY	О	75/88	20 %	0.08 IN	NIA
THURSDAY	О	75/87	30 %	0.0511	NIA
FRIDAY	U	76/85	30%	0.10 I N	N/A
SATURDAY	О	75/85	30%	0.001N	N/A

Source: Tabular State Forecast for Southeast Texas of the National Weather Service for Houston/Galveston Texas (http://www.srh.noaa.gov/hex/?n=forecasts)

Long Term Outlook

AREA OVER THE NEXT & DAYS

Date: 05 | 26 | 2015

USOR Property

Site an	d Perimeter Conditions	(circle one)	
M M M	Any Locks Missing? Any Gates Damaged, Not Functional or Not Closed? Any Fence Damage Since Previous Site Visit? Any Evidence of Vandalism/Trespassing? Have Other Physical Conditions Changed?	Yes Yes Yes Yes Yes Yes (Explain all "Yes" answers be	<u> </u>
Genera	l Observations		
80 20 20 20	Any Evidence of Staining? Any Change to Existing Stained Areas? Any Evidence of Off-Site Staining? Any Odor Observed Emanating from the Site?	Yes Yes Yes Yes (Explain all "Yes" answers be	No (SV SV)
ASTs			
1 20 1 20 1 20	Any Evidence of Vandalism/Trespassing? Any Weeping or Dripping Tanks or Valves? Have Other Physical Conditions Changed?	Yes Yes Yes (Explain all "Yes" answers be	(NO) (NO) (NO) elow)
Drum/	Tote Storage Area		
8 2 凶	Any Evidence of Vandalism/Trespassing? Any Leaking or Damaged Containers? Have Other Physical Conditions Changed?	Yes Yes Yes (Explain all "Yes" answers bo	(NO) (NO) (NO) (NO) (NO) (NO) (NO) (NO)
Roll-Of	f Boxes		
K K	Any Evidence of Vandalism/Trespassing? Any Tarps Damaged or Missing? Any Leaking or Damaged Containers? Have Other Physical Conditions Changed?	Yes Yes Yes Yes (Explain all "Yes" answers be	(No) (No) (No) (No) elow)
Freebo	ard Measurements		
North ⁻	Tank Farm Secondary Containment	ftind	hes
South [*]	Fank Farm Secondary Containment	ft_3_ind	hes
Sump 3	34 (estimated)	ft_3_inc	hes

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: <u>05 5</u>	<u> 16 / 6</u>	2015
Sump 35	fi		_inches
Sump 36	f1	<u> 23</u>	_inches
Bay 45	f1	_30	_inches
Bay 48	f1		_inches
Any freeboard levels < 6 inches from the top of the containment?	(Ve)		No
If Yes, has the Project Coordinator been notified?	(Yes)	No	N/A
Potential for Off-Site Migration			
Containment Pond Freeboard less than 2 feet (estimated)	Yes		(N)
Bioreactor	Yes		(NO)
If Yes, has the Project Coordinator been notified?	Yes	No	(N/A)
Issues for Potential Corrective Action			
ADDRESS STORAGE HOPPER USOR-EG	<u> FO- (</u>		······································
			·····
	••••••••••••••••••••••••••••••	sidioocoonnececcocc	
		***************************************	······································

			······································
			<u></u>

MCC West Property

Site and Perimeter Conditions		(circle one)		
X X X Q	Any Locks Missing? Any Gates Damaged, Not Functional or Not Closed? Any Fence Damage Since Previous Site Visit? Any Containment Structures Leaking? Have Other Physical Conditions Changed?	Yes Yes Yes Yes Yes (Explain all "Yes"	No No No answers below)	
Genera	al Observations			
8 8 2 8 2 8	Any Evidence of Staining? Any Change to Existing Stained Areas? Any Evidence of Off-Site Staining? Any Odor Observed Emanating from the Site?	Yes Yes Yes Yes (Explain all "Yes"	NO NO NO NO answers below)	
Lift Sta	ations #2 and #3			
2 7	Any Evidence of Vandalism/Trespassing? Any Caps/Lids Damaged, Missing or Not Closed? Have Other Physical Conditions Changed?	Yes Yes Yes (Explain all "Yes"	(Nd Nd (Nd answers below)	
Potent	ial for Off-Site Migration			
Aeratio	on Basin (Final Clarifier)	Yes	(No)	
Primar	y Clarifier	Yes	(No)	
High Rate Trickling Filter		Yes	(No)	
If Yes,	has the Project Coordinator been notified?	Yes	No (N/A)	

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: <u>05 24 2015</u>
Issues for Potential Corrective Action	
NONE	

USOR-MCC Bi-Weekly Site Monitoring Checklist

Date: <u> </u>	12-10	12015
	*	•

MCC East Property

Site an	d Perimeter Conditions	(ci	rcle one)
CXI	Any Locks Missing?	Yes	(NO)
Ŕ	Any Gates Damaged, Not Functional or Not Closed?	Yes	No)
Ø	Any Fence Damage Since Previous Site Visit?	Yes	(on
Ś	Any Containment Structures Leaking?	Yes	Ng)
į χ Ω	Have Other Physical Conditions Changed?	Yes	(No)
ŕ		(Explain all "Yes"	answers below)
Genera	al Observations		
Ż	Any Evidence of Staining?	Yes	(NQ)
郊	Any Change to Existing Stained Areas?	Yes	(Ng)
网	Any Evidence of Off-Site Staining?	Yes	(Q)
X	Any Odor Observed Emanating from the Site?	Yes (Explain all "Yes"	(No) answers below)
Pump	Control Room & Lift Station #1		
	Any Evidence of Vandalism/Trespassing?	Yes	(10)
	Any Caps/Lids Damaged, Missing or Not Closed?	Yes	(oiv
Dar	Have Other Physical Conditions Changed?	Yes	(on
	,	(Explain all "Yes"	answers below)
Freebo	ard Measurements		
Chlorin	e Contact Tank	ft	<u>P</u> inches
Any fre	eeboard levels < 6 inches from the top of the containment?	Yes	(No)
If Yes,	has the Project Coordinator been notified?	Yes	No (N/A)
Potent	ial for Off-Site Migration		
Primar	y Clarifier #1	Yes	(No)
Primar	y Clarifier #2	Yes	(No)
Oxygei	n Digester #1	Yes	(No)
Oxyge	n Digester #2	Yes	(No)
Oxyge	n Activated Sludge Tank	Yes	(No)
Forme	r Sand Filter	Yes	(ii)
Aerobi	c Digester	Yes	(No)
Gravity	y Thickener	Yes	(Ng

Date: 05 26 2015

If Yes, has the Project Coordinator been notified?	Yes	No	(N/A)
Issues for Potential Corrective Action			
NONE	 		••••••

Date: 05 26 2015

Summary of Photographs Taken

Photo File Name = PXXX-05363015 (P#-MMDDYYYY)

P001	<u> </u>	<u> FO-03</u>	STORAGE	HOPPER
<u>P002</u>	tt.	e.	₹ ≀	U
<u>P003</u>	k	l(U	ч
P004	USOR	ENTRAN	CE GATE	
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Site Monitoring Explanations

MSOR
- RAMBOU ENVIRON OBSERVED AN APPARENT SHEEN ON WATER
FLOWING DOWN THE DRIVEWAY OF THE USOR PROPERTY
THE SOURCE OF THE CHEEN WAS DETERMINED TO BE A
PORTABLE STORAGE HOPPER (EQ-07) NEAR THE SOUTHEAST
CORNER OF THE WAREHOUSE THAT APPEARED TO HAVE
OVERFLOWED DUE TO HEAVY RAIN IN THE HREA. THE HOPPER
HAS A UD, HOWEVER THE LID WAS NOT SITTING PROPERLY ON
THE HOPPER RAMBOLL ENVIRON DEPLOYED BOOMS AND
ABSORBENT PADS AROUND THE HOPPER THE HOPPER UD
WAS RE-SEATED ON THE HOPPER, AND THE HOPPER WAS
COVERED WITH PLASTIC SHEETING. NO SHEEN FROM THE
USOR SITE WAS OBSFRUED IN VINCE BAYOU, ALTHOUGH SHEEN
WAS OBSERVED ON THE USOR DRIVEWAY ABSORBENT
PADS AND BOOMS WERE DEPLOYED WHERE SHEEN WAS
OBSERVED. BOOMS WERE ALLO DEPLOYED INSIDE THE
USOR ENTRANCE GATE TO PLEVENT FURTHER SHEEN FROM
LEAVING THE SITE.
MCC EBST
- NONE
MCC WEST
- HEADWORKS PIPE OBSERVED DRIPPING. NO SHEEN OBSERVED,
WASE - HEAD WORKS SUMP OBSERVED OVER PLOWING. NO SHEEN
OBSERVED.

Date: 05/28/2015

General Information

Day & Date: THURSDAY , 05/38/2-015
Arrival Time: <u>0子:US</u>
Departure Time: <u>이원 : 식도</u>
Type of Visit:RoutineUnscheduled
Site Inspection Personnel:
J. PENNINGTON + ENVIRON (RAMBOLL ENVIRON)
L'NGUYEN (RAMBOLL ENVIRON)
J. PATTERSON (WESTON)
Weather Conditions During Site Visit: CLEAR SKIES 、NO WINO OBSERVED
Comments (if any):
INTERGULF REMOVED APPROXIMATELY 5,000 GALLONS FROM NORTH TANK
FARM, 5,000 GALLONS FROM SOUTH TANK FARM, 24,600 GALLONS
FROM MIC EAST LIFT STATION #1, AND 4,800 GAMONS FROM HIS
WEST MERATION BASIN FOR OFF-SITE DISPOSAL AT INTERGULFIS
PACKODNÍA TOVAL CACILLO

Date: 05/28/2015

Weather Forecast and Notable Weather Elements:

General Forecast				
PARTY CLOUDY (<u>06 A HT10</u>	PERCENT CHE	NCE OF SHOWE	<u>i</u> RS
AND THUNDERSTOR	.MS.			00000
				nerotifi.
				www.

7-Day Forecast at a Glance

Day	Day of Site Visit	Expected Low/High Temp	Expected Rain Chances	Expected Rain Amount (if known)	Expected Wind Speed and Direction
SUNDAY	ū	70/84	50%	0.331N	N/A
MONDAY		71 /85	40%	0.0314	N/A
TUESDAY		71/85	30%	N/A	N/A
WEDNESDAY		73/85	20%	N/A	NIA
THURSDAY	Ø	75/87	20%	0.04 12	10-15MPH, SE
FRIDAY		75/85	40%	0.1614	5-10MP4,SE
SATURDAY	П	73/84	40%	0.12 1 H	6-10MPH 18E

Source: Tabular State Forecast for Southeast Texas of the National Weather Service for Houston/Galveston Texas (http://www.srh.noaa.gov/hgx/?n=forecasts)

Long Term Outlook

O.SU TO 0.75 INCHES OF RAIN PREDICTED IN THE AREA OVER THE NEXT 7 DAYS

USOR Property

Sump 34 (estimated)

Site an	d Perimeter Conditions	(circle one)
N N N	Any Locks Missing? Any Gates Damaged, Not Functional or Not Closed? Any Fence Damage Since Previous Site Visit? Any Evidence of Vandalism/Trespassing? Have Other Physical Conditions Changed?	Yes Yes Yes Yes Yes (Explain all "Yes" answers b	(2) (2) (2) (2) (2) (elow)
Genera	l Observations		
M M M	Any Evidence of Staining? Any Change to Existing Stained Areas? SEE EXPLANATIONS PAGE Any Evidence of Off-Site Staining? Any Odor Observed Emanating from the Site?	Yes Yes Yes Yes (Explain all "Yes" answers b	NO NO NO elow)
ASTs			
M	Any Evidence of Vandalism/Trespassing? Any Weeping or Dripping Tanks or Valves? Have Other Physical Conditions Changed?	Yes Yes Yes (Explain all "Yes" answers b	No No No elow)
Drum/	Tote Storage Area		
020 020 020	Any Evidence of Vandalism/Trespassing? Any Leaking or Damaged Containers? Have Other Physical Conditions Changed?	Yes Yes Yes (Explain all "Yes" answers b	elow)
Roll-Of	f Boxes		
文 改 80	Any Evidence of Vandalism/Trespassing? Any Tarps Damaged or Missing? Any Leaking or Damaged Containers? Have Other Physical Conditions Changed?	Yes Yes Yes Yes (Explain all "Yes" answers b	(No) (No) (No) (No) elow)
Freebo	pard Measurements		
North ⁻	Tank Farm Secondary Containment	ft_ <u>12_</u> ind	ches
South ¹	Tank Farm Secondary Containment	ft_ <u>12_i</u> nc	ches

____ft___inches

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 05/28/	2015
Sump 35	ft	_inches
Sump 36	<u>t 20</u>	inches
Bay 45	ft_ <u>30</u>	_inches
Bay 48	ft_ <u>-</u>	_inches
Any freeboard levels < 6 inches from the top of the containment?	(Ves)	-(Mo)-LN
If Yes, has the Project Coordinator been notified?	Yes No	(MA) IN
Potential for Off-Site Migration		
Containment Pond Freeboard less than 2 feet (estimated)	Yes	(No)
Bioreactor	Yes	(No)
If Yes, has the Project Coordinator been notified?	Yes No	(N/A)
Issues for Potential Corrective Action		
NONE		
		•••••

MCC West Property

Site and Perimeter Conditions	(circle o	one)
	Yes	(Ng)
👿 Any Gates Damaged, Not Functional or Not Closed ?	Yes	(No)
Any Fence Damage Since Previous Site Visit?	Yes	(Ng)
Any Containment Structures Leaking?	Yes	(No)
Have Other Physical Conditions Changed? SEE EXPLANATION PAGE	(Yes)	No
A STATE OF THE STA	(Explain all "Yes" answe	ers below)
General Observations		
☑ Any Evidence of Staining?	Yes	(No)
Any Change to Existing Stained Areas?	Yes	(No)
Any Evidence of Off-Site Staining?	Yes	MO
Any Odor Observed Emanating from the Site?	Yes	No
	(Explain all "Yes" answe	ers below)
Lift Stations #2 and #3		
	Yes	(No)
🔼 Any Caps/Lids Damaged, Missing or Not Closed?	Yes	(NO
₿ Have Other Physical Conditions Changed?	Yes	(No)
	(Explain all "Yes" answe	ers below)
Potential for Off-Site Migration		
Aeration Basin (Final Clarifier)	Yes	(No)
Primary Clarifier	Yes	(No)
High Rate Trickling Filter	Yes	(No)
If Yes, has the Project Coordinator been notified?	Yes No	(N/A)

Date: 05 /28/2015

MCC East Property

Site an	d Perimeter Conditions	(cir	cle one)
(3) (2) (3) (4) (4) (5)	Any Locks Missing? Any Gates Damaged, Not Functional or Not Closed? Any Fence Damage Since Previous Site Visit? Any Containment Structures Leaking? Have Other Physical Conditions Changed? SEE EXPLANATION PAGE	Yes Yes Yes Yes (Explain all "Yes" a	NO NO NO NO NO L
Genera	al Observations		
Ø	Any Evidence of Staining? Any Change to Existing Stained Areas? Any Evidence of Off-Site Staining? Any Odor Observed Emanating from the Site? Control Room & Lift Station #1	Yes Yes Yes Yes (Explain all "Yes" a	NO NO NO NO NO answers below)
		v	/5 55
123 120	Any Evidence of Vandalism/Trespassing? Any Caps/Lids Damaged, Missing or Not Closed?	Yes Yes	(No)
80	Have Other Physical Conditions Changed?	Yes (Explain all "Yes" a	(No)
Freebo	pard Measurements		*
Chlorin	ne Contact Tank	ft	<u> 8</u> inches
Any fre	eeboard levels < 6 inches from the top of the containment?	Yes	(No
If Yes,	has the Project Coordinator been notified?	Yes 1	NO (N/A)
Potent	ial for Off-Site Migration		
Primar	y Clarifier #1	Yes	(NO)
Primar	y Clarifier #2	Yes	(NO)
Oxyge	n Digester #1	Yes	(NO)
Oxyge	n Digester #2	Yes	(No)
Oxyge	n Activated Sludge Tank	Yes	(No)
Forme	r Sand Filter	Yes	(No)
Aerobi	ic Digester	Yes	(No)
Gravit	y Thickener	Yes	(No)

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 05	128/2	012
If Yes, has the Project Coordinator been notified?	Yes	No	(N/A
Issues for Potential Corrective Action			
TALL VEGETATION TO BE ME	<u>wed</u>		
			pppppppppppppppppppppppppppppppppppppp

Date: 05 3-8/3-015

Summary of Photographs Taken P001 ¥ P002 MCC WEST VEGETATION 5003 P004 **2005** USOR EQ-N7 STORAGE HOPPER ŧ, s f € * P000 * FOOG ķ. ş. 18 €. 1 POB Ý١ 4.1 14

Photo Page ____

Site Monitoring Explanations
USOR
- EFFECTIVE ENVIRONMENTAL (EZ) REMOVED SOME OILY WATER UN
<u>UQUID FROM THE OVERFLOWING HOPPER TO PROVIDE APPROXIMATED</u>
6 INCHES OF FREEBOARD, FOR REPLACED THE UD OF THE HOPPER
AND REMOVED OIL FROM THE SIDES OF THE HOPPER WITH
PASORBENT PADS 444- FAMED, E2 ALSO TAPED A BOOM
AROUND THE SIDES OF THE HOPPER TO CATCH ANY ADDITIONAL
DIL THAT MAY DRIP AND SECURED POLY SHEETING OVER THE
TOP OF THE HOPPER. ED POWERWASHED THE CONCRETE HOJACENT
TO THE SHEET HOPPER, AS WELLAS THE PAVEMENT TO THE
EAST OFTHE HOPPER AND SOUTH OF THE PARKING LOT.
EX ALSO REMOVED SURFACE SOIL, ROCKS, AND VEGETATION
FROM THE AREA LOCATED SOUTH OF THE USOR PARKING LOT
THAT APPEARED TO HAVE SOME OIL STAINING.
MCCEAST
- RAMBOLL ENVIRON OBSERVED HIGH VEGETATION ACROSS
PROPERTY
MCCWEST
- RAMBOLL ENVIRON OBSERVED HIGH VEGETATION ALROSS
PROPERTY

Explanation Page

Attachment 2
May 2015 Intergulf Shipping Manifests

8			in the same							. OMB No.	
	VIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Nu	SHID61	2. Page 1 of	3. Emergency Respor		4. Manifest	Tracking N	umber	***************************************	JK
5.0	Generator's Name and Ma			J	Generator's Site Addre	oo (if signered ti				<u> </u>	<u>un</u>
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7.1	ransporter 2 Company Ni	me		******************	***************************************	***************************************	U.S. EPA ID N	******	***************************************	·····	
							1				
8.0	Jesignated Facility Name	and Site Address	**************************************	***************************************	***************************************	***************************************	U.S. EPA ID N	Jumher	***************************************	***************************************	
			Merguil Sayport								
			1000 Bayport BLM								
200	sility's Phone:		Pasadera, Texas 77507				il management	saranarensa	25,086,08		
P****	~~ `	**************		***************************************				<u> </u>		***************************************	
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14.3	Special Handling Instruction	ns and Additional Info	rmator		······································			L			<u></u>
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	I certify that the waste min	nimization statement id	lentified in 40 CFR 262.27(a) (if I am a	large quantity gen	erator) or (b) (if I am a sn	nall quantity g	enerator) is true.	,		-33.	
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*	UNI	IFORM HAZARDOUS 1. Generator ID Number VASTE MANIFEST	2. Page 1 of	3. Emergency Re		4. Manife	st Tracking N		" .I.	JK
		enerator's Name and Mailing Address	J		Idress (if differe	ent than mailing add			V	V 8 X
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	f,.lr	ansporter 2 Company Name				U.S. EPA II) Number			
	8. D	esignated Facility Name and Site Address			***************************************	U.S. EPA II	Mumber			
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	9a.	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,		10.	Containers	11, Total	12. Unit		·	~~~~~~~
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	3.		3,			4				
-	20. F	Designated Facility Owner or Operator: Certification of receipt of hazardous materials cover	ed by the manif	est excent as notor	in Item 18a			***************************************		***************************************
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19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)	
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20. Designated Fiscility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a	***************************************
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## Shipping Manifest Intergulf Corporation

P.O. Box 1590 • La Porte, Texas 77572

Telephone: (281) 474-4210

Fax: (281) 474-4226

N2 83012

Facility Nam	e: US Of Recovery Site PRP Group	Profile # (required) 156
Facility Addr		
Emergency C	Contact: Andrew Brower	Phone #: (210) 317-2298
Material Clas	sification (per Material Characterization Form):	
	oping name (per 49 CFR 172) Oby Water for Re	
•		
		Emergency Contact (210) 317-2298
Quantity in G	allons:	
does it contai	ne material being transferred on this shipment is any PCB's or halogenated solvents.	not a hazardous waste as defined in 40 CFR Part 261, nor
	Λ	Title: ASSOCIATE
Signature:	Lather Pitch	Date: 05/4/5
oignature		Bac.
1000		93
****	Ste ARP GOUP	
TKANN'	ORIEK:	
Company Na	me: _{Initergual Corporation}	
Phone #:		Truck #:
EPA I.D.#:	TXR0X031286	State I.D. #:
Drivers Name	≍ Reginaki Howard	DOT#: 921807
Signature:	Laterage Color Color	Date:
**********	TRICUEA CITE YEAR	
<u>NGC EAY</u> Name:	ING FACILITY: Intergulf Corporation	***
Address:	10020 Bayport Blvd.	EPA ID #TXR000031286
	Pasadena, TX 77507	TCEQ # A85860 – Üsed Oil or
	(281) 474-4210	TCEQ # 39068 – Solid Waste
, 3	n 2 ⁵⁵ .	
Intergulf (	Corporation Job #	
Facility Or	perators Name:	
Signature:		Date
organium C.		Date:

Plea	***************************************	*************	ned for use on elite (12-pitch) typ	ewiler.)			~~~~~~			Approved, OMB No. 2050	7-0038
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	/ *		Reday	v		O N Riche		Š	-		
		922		5) 286-8198				(405)	2884.013	88	
	& Tra	rator's Phone: nsporter 1 Company Name		**************************************				U.S. EPA ID N			***************************************
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	8 De	signated Facility Name and	d Site Address	en saksa dib				U.S. EPA ID N	lumber		
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	Facili	ly's Phone:		Taxas 77677					00001	288	
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		3.									
		4.		***************************************			<b> </b>	<b>1</b>	<b> </b>		
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		Exporter, I certify that the	contents of this consignment conform	to the terms of the attached EF	A Acknowledgmei	it of Consent.				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			imization statement identified in 40 C		~~~~~~~~	r (b) (if I am a sma	ell quantity g	enerator) is true.			
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25	Trans	sporter 2 Printed/Typed Na			Signature					Month Day	Year
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E	180.	Alternate Facility (or Gene	rator)					U.S. EPA ID	vumper		
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A	Facil	ity's Phone:					000000000000000000000000000000000000000		*****************		***********
19	18c	Signature of Alternate Fac	lity (or Generator)							Month Day	Year
M									***		
DESIGNATED FACILITY	19. H	lazardous Waste Report &	tenagement Method Codes (i.e., code	s for hazardous waste treatme	t, disposal, and r	cycling systems)	************************		***************************************		***************************************
K	1		2.		3.		******************************	T4.		***************************************	***************************************
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	S	Jesignated Facility Owner ed/Typed Name	or Operator, Gentification of receipt of	nazaruous matemats covered s	g the manifest exc Signature	opi as nosa in ile				Month Day	Year
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ease print or type. (Form designed for use on elile (12-pitch) typewriter.)	)					For	m Approved	OMB No.	2050-00
UNIFORM HAZARDOUS 1. Generator ID Number WASTE MANIFEST	2. Pa	ge 1 of 3	. Emergency Response	Phone	4. Manifesi	Tracking I	lumber	*******************************	
5. Generator's Name and Mailing Address			7.80903.0000	AD 2 (D) A			0.46	<u>J.</u>	<u>JK</u>
USEPA Region 6 US Oil Recove	****	121	mercior's Site Address						
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Generator's Phone: \$2000000000000000000000000000000000000	N-0100		Pasadens, 1		X (406)	286-0	188		
6. Transporter 1 Company Name  Corp.  Corp.		***************************************			U.S. EPAID	Number			
7. Transporter 2 Company Name	·····			~~~~			2003		*
C. Samphager & agendan's said to					U.S. EPA.ID	Number			
8. Designated Facility Name and Site Address	*************************************			***************************************	U.S, EPA ID	Mimhar	***************************************	······································	
Facility's Phone:	BLVD				· ·	00031	288		
9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazerd Cla HM and Packing Group (if any))	ass, ID Number,	***************************************	10. Contair No.	iers Type	11. Total Quantity	12. Unit Wt./Vol.	T	Waste Codes	······································
Non Hazardous Wastewater-Class II					5000	<b></b>		2102	***************
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14. Special Harding Instructions and Additional Information	······································				***************************************	L			*****************
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riea	se prii		ed for use on elite (12-pitch) typew	riter.)	·	·····	······				OMB No. 2050-	-0039
*		ORM HAZARDOUS	f. Generator ID Number		2. Page 1 of	3. Emergency Respons		4. Manifest 1			2 JJK	
	5. Ger	nerator's Name and Mailing 118FP	Address A Region 6 US Oil Red	x)VE(V	(	Senerator's Site Address USEPA Reg	s (if different t	·	•			
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		nsporter 1 Company Name		1 20 30 40 40 40 40 40 40 40 40 40 40 40 40 40		1 49 89 80 41 8-11 8-93		U.S. EPA ID N			***************************************	
	7. Tra	naporter 2 Company Name						U.S. EPAID N	lumber			
	8. Des	signated Facility Name and	Site Address				***************************************	U.S. EPA ID N	lumber	***************************************	***************************************	
			Interguli 6ay 10020 Bayp Pasadena 1						<b></b>	m as 40		
	Facilit	y's Phone:	(20.43.424.42	<u> </u>				TXRO	00031	286		
	9a.		n (including Proper Shipping Name, Haz	ard Class, ID Number,		10. Conta	iners	11. Total	12. Unit	13.1	Naste Codes	
	HM	and Packing Group (if an	ny))			No.	Туре	Quantity	Wt./Vol.	10,		
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	14. Sp	toecial Handling Instructions	and Additional Information				_L	1	L	L		
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	15. (ERG#: GENERATOR'S/OFFEROR	'S CERTIFICATION: I hereby declare	that the contents of this	s consignment a	re fully and accurately d	escribed abov	e by the proper shi	ipping name	and are clas	sified, packaged,	
	r	marked and labeled/placard	led, and are in all respects in proper cor ontents of this consignment conform to t	idition for transport acc	cording to applica	ible international and na	itional governi	mental regulations.	If export sh	ipment and I	am the Primary	
	į	certify that the waste minir	nization statement identified in 40 CFR		ge quantity gene	rator) or (b) (if I am a sm	nall quantity ge	enerator) is true.				
¥	Gener	ator's/Offeror's Printed/Typ	ed Name (///////////////////////////////////	1. 1. 6. 1. P.	Sign (2.7.	ature	e Error e	Azara,	t.	Mon	th Day Y	/ear
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FACILITY								¥				
7.54		y's Phone:		************************************	***********************				***************************************		- M	
DESIGNATED	18c, S	lignature of Alternate Facilit	y (or Generator)							Mo	nth Day '	Year
Š	19. Ha	zardous Waste Report Ma	nagement Method Codes (i.e., codes fo	r hazardous waste trea	itment, disposal,	and recycling systems)						
ä	1.	••••	2	<u></u>	3.	***************************************	***************************************	4,	***************************************	***************************************		
		1 m 1012 ~	A 100 A			**************************************	46-					
		esignated Facility Owner or d/Typed Name	Operator: Certification of receipt of haz	argous materials cover		st except as noted in Ite ature	em 18a			Mor	ith Day Y	rear
*		NF			1						1	
EPA	Form	8700-22 (Rev. 3-05) P	revious editions are obsolete.	***************************************					GENER	ATOR'S	INITIAL CO	mm Npv

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*	W	ASTE MANIFEST	1. Generator iD Number TX 400005 (540	2, Pa		3. Emergency, Response (405) (38-91)	Æ			4396	JJK
	5. Ge	merator's Nauro and Mailins USEFA 400 N R	Region & US Oil Rec	3761À		Generator's Site Address 1935 PARegion 400 N. Richey				8.	
	Gene	mator's Phone	na, TX 77506 (405)	288-3188		Pasadena, TX	77506			`````	
	6. Tra	ansporter 1 Company Nami	Promotor (13			U.S. EPAID I		01.3124	
		ansporter 2 Company Name			***************************************	***************************************	***************************************	U.S. EPA ID A	iumber		
	8. De	osignated Facility Name and	i <mark>Sile Address</mark> Intergráfi Bay. 17020 Baypt	oori HIBLVD	••••••		•••••	U.S. EPAID N	lumber		
	Facili	ity's Phone:	Pasadena, 1 					[TXROX)03128	6 .	
	9a. HM	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	n (including Proper Shipping Name, I	***************************************		10. Contair No.	ers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste	: Codes
GENERATOR		An Hazaniou	s Wastewater-Class	<u>;</u>		1		4927	3 1	CC1 219	<u> </u>
GENE		2.			•••••		***************************************				
		3,					***************************************				
		4,			***************************************						
	15.	ERG # 1 GENERATOR'S/OFFERDI marked and labeled/placar	s and Additional Information R'S CERTIFICATION: Thereby decladed, and are in all respects in proper ontents of this consignment conform	re that the contents of this consig condition for transport according	nment a to applic	re fully and accurately des able international and nati-					
*			mization statement identified in 40 CP xed Name			wator) or (b) (if I am a sma valure	I quantity ge	enerator) is true.	P. GP p.	Mosth	Day Year
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	17. Ti	ransporter Acknowledgment iporter 1 Printed/Typed Nan	of Receipt of Materials		~~~~~	8886				Manh	
TRANSPORTER		sporter 2 Printed/Typed Nar	1077 UN	WW.			<i></i>	944	······································	Month	Day Year
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	18b.	Alternate Facility (or Genero	a(or)		·········	Maintest Reference	Number:	U.S. EPA ID N	lumber		
DESIGNATED FACILITY		ity's Phone: Signature of Alternate Facili	ity (or Generator)	- 1						Month	Day Year
ESIGN	19. H	lazardous Waste Report Ma	anagement Method Codes (i.e., codes	for hazardous waste treatment,	disposal	, and recycling systems)		14.	······································		
	90 F	haignoid Cadilly Program	Oppositor Cartification - Francist of	pyrody in make dala an invad b		and alternative and the first	. 40a		***************************************		
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	ansporter 2 Company Name			***************************************			U.S. EPA ID N			
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	ity's Phone:	n (including Proper Shipping Name, Ha	······		10. Co.	ntainers	T 44 = 17	T	\{\}_{\}}	
9a. HM	and Packing Group (if ar	ny))	zaid Class, ID Nulliper,		No.	Туре	11. Total Quantity	12. Unit Wt./Vol.	13. Wast	e Codes
		7 Waste Water			3		4448			
	2.									
	3.									
	4.									
15.	marked and labeled/placare Exporter, I certify that the o	R'S CERTIFICATION: I hereby declare ded, and are in all respects in proper or ontents of this consignment conform to mization statement identified in 40 CFF	I hat the contents of this condition for transport according the terms of the attached	onsignment are fu ding to applicable EPA Acknowledgn	ly and accurately international and ent of Consent.	national govern	mental regulations.			
	erator's/Offeror's Printed/Typ	oed Name (greysoder 1997) og det ekkinger (greysoder 1997) og det greys				······································			Month ا	Day Year
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18c.	lity's Phone: Signature of Alternate Facili					***************************************		200000000000000000000000000000000000000	Month	Day Yea
19. 1.	Hazardous Waste Report Ma	inagement Method Codes (i.e., codes	or hazardous waste treatm	nent, disposal, and 3.	recycling system	15)	4,.	***************************************		
3	Designated Facility Owner or text Typed Name	r Operator: Certification of receipt of ha	zardous materials covered	l by the manifest o Signatur		Item 18a			Month I	Day Yea
A For	m 8700-22 (Rev. 3-05) F	Previous editions are obsolete.			***************************************			GENEE	RATOR'S IN	ITIAL COL

Mea	ise pri	int or type. (Form designed for use on elite (12-pitch) typewriter.)						Approved, OMB No. 2050-0039
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	0. 1/4	MITTROUGE CORPSERTION	į.					100 31286
	7. Tra	onsporter 2 Company Name	<u> </u>	***************************************		U.S. EPA ID N		3 - 3 - 4 - 7 - 3 - 3 - 3 - 4 - 3 - 3 - 3 - 3 - 3 - 3
	8. De	signated Facility Name and Site Address ুলালেন্দ্রালা ইন্সেয়ুস্টা	, , , , , , , , , , , , , , , , , , ,	***************************************	***************************************	U,S, EPA ID N	lumber	
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	14. Sj	pecial Handling Instructions and Additional Information			······································	.40.	<b></b>	
		IOC Profile Number (1914)				***	7/22 -	: 74 <u>5</u>
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	15. (	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents o	f this consignment are fully a	nd scrurately des	rrihed ahova l	w the proper sh	mning namo	and era classified inackages
	r	marked and labeled/placarded, and are in all respects in proper condition for transport	t according to applicable inte	mational and natio	nal governme	ntal regulations.	If export sh	pment and I am the Primary
		Exporter, I certify that the contents of this consignment conform to the terms of the atta I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a	acned EPA Acknowledgment Harge quantity generator) or	or Consent, (b) (if I am a smal	I quantity gene	rator) is true.		
	Gener	retor's/Offeror's Printed/Typed Name	Signature	***************************************	***************************************	***************************************	***************************************	Month Day Year
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WestEr MANEEST  Secretary of Management (Signature)  Secretary of Management (Signatu	Plea	ise p		ned for use on elite (12-pitch) typev	rriter.)							IB No. 2050-0039
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Bould Soft Description (including Proper Shegling Name, Hazard Class, ID Number,   16. Containers   11. Total and Packang Group (if any))   12. Use:   13. Wested Codes   15. Code   15.		Faci	Bav's Phone:	Pasadena, Te	(as 77507				TXR000	03128	8	
Septial Handling Instructions and Additional Information		9a.	9b, U.S. DOT Description	on (including Proper Shipping Name, Ha	***************************************			·	PQ .		13. Was	te Codes
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14. Special Handling Instructions and Additional information  AGC Profile Neutral Dec.  15. GENERATOR'SIOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, market and labeled/placarded, and are in all respects in proper condition for transports according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPAAcknowledgment of Consent.  I certify that the vaste minimization statement identified in 40 CPR 282.27(s) (if an at large quantity generator) or (b) (if an at small quantity generator) is true.  Generator's/Offeror's Printed/Typed Name  Signature  Month Day Year  Transporter Signature (for exports only):  Transporter Printed/Typed Name  Signature  Month Day Year  18. Discrepancy Indication Space  Quantity  Type  Residue  Partial Rejection  Full Rejection  Full Rejection  Indication Space  U.S. EPA ID Number	AS CENER											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper chipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter. Lordiffy that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 282.27(4) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.  Generator's/Offeror's Printed/Typed Name  Signature  Month Day Year  16. International Shipments Import to U.S. Port of entry/exit: Transporter Signature (for exports only):  Transporter 1 Printed/Typed Name Signature Month Day Year  18. Discrepancy 18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection  Manifest Reference Number:  18b. Alternate Facility (or Generator)  U.S. EPA ID Number		14.1	Special Handling Instruction IGC: Pro 8	a national resources and a second resources						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	315 - 8 (1 - 15 2 - 15	
Signature   Sign			GENERATOR'S/OFFERO marked and labeled/placar Exporter, I certify that the c I certify that the waste mini	ded, and are in all respects in proper co contents of this consignment conform to mization statement identified in 40 CFR ped Name	ndition for transport according to a the terms of the attached EPA Act	applicable inter knowledgment r generator) or	mational and nat of Consent. (b) (if I am a smo	ional governi all cuantity or	nental regulations. meratori is true.	pping name If export sh	, and are classifie ipment and I am t	ed, packaged, he Primary
Transporter Acknowledgment of Receipt of Materials   Transporter 1 Printed/Typed Name   Signature   Month   Day   Year	Ě				[]Export fi		Port of er	try/exit:				
18. Discrepancy   18. Discrepancy Indication Space   Quantity   Type   Residue   Partial Rejection   Full Rejection	跃	17.	ransporter Acknowledgmen	t of Receipt of Materials						*************		
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	DESIGNATED FA	18c.	Signature of Alternate Facil	· · · · · · · · · · · · · · · · · · ·							Month	Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)	SiG	Somme	Hazardous Waste Report Ma		r hazardous waste treatment, dis	***************************************	ycling systems)					
	ä	1.		<b>Z</b> .		3.			14.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a  Printed/Typed Name  Month Day Yes		£		r Operator: Certification of receipt of haz	ardous materials covered by the		ot as noted in Ite	n 18a			Monin	Day Year
EPA Form 8700-22 (Rev. 3-05), Previous editions are obsolete.  GENERATOR'S INITIAL COP	U EP/	L \ For	m 8700-22 (Rev. 3-05) F	³r≋vious editions are obsolete.		<u> </u>		***************************************			ATOPO IN	LLL IITIAI COOV

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**	W,	ASTE MANIFEST			83-9193	4. Manifest	216	100	JJK	(
	5. Ge	merator's Name and Mailing Address	Ge	nerator's Site Address (	if different the	an mailing addres	s) Cionam			
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		Pasadena, TX 77506 (405) 288-9198		Pasadem		500 (40	5) 286	-0100		
		rator's Phone: ansporter 1 Company Name			******************************	U.S. EPAIDA		***************************************	***************************************	
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	7 Tra	ansporter 2 Company Name	······	·····		U.S. EPA ID N				
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	8. De	signated Facility Name and Site Address	***************************************	***************************************		U.S. EPA ID N	lumber		······	
		10020 Bayport BLVD				7				
		Pasadena, Yekas 7750	7			2000	ette etakoarea eta	.20 at 200200.20		
	Facili	ily's Phone: (281) 474-4210				1	POAAA.	01288		
	9a.	9b, U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,		10, Contain	·····•	11. Total	12. Unit	13, V	aste Codes	
	HM	and Packing Group (if any))	***************************************	No.	Type	Quantity	Wt./Vol.	G FSP	2101	
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		3.								
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	74 0	J pecial Handling Instructions and Additional Information	***************************************			***************************************		L		
		IGC Profile Number: 05143								
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	15.	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this	consignment are	fully and accurately des	cribed above	by the proper sh	ipping nami	e, and are class	ified, packaged	đ,
		marked and labeled/placarded, and are in all respects in proper condition for transport according Exporter, I certify that the contents of this consignment conform to the terms of the attached			nai governmi	entai regulations.	it export sr	ipment and I a	n the Primary	
		I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large	e quantity genera	or) or (b) (if I am a small	000000000000000000000000000000000000000	***********************	***************************************	***************************************		~~~~~~
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	5. Ge	nerator's Name and Malling Address		enerator's Site Address (	if different the	in mailing addres	9)	***************************************	
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	*********	rator's Phone: responser 1 Company Name		·····	***********	U.S. EPA ID N	lumber		
						- 1111			
	7. Tra	nsporter 2 Company Name		***************************************		U.S. EPAID N	umber	***************************************	
	8. Des	signated Facility Name and Site Address				U.S. EPAID N	umber		
		Casadena, Fesse 27507							
	e i su	719813 AVA 31318				134844	497 AL 2	la y	
		y's Phone:  9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,		10. Contain		44 7 4 1	40.11.2		
	9a. HM	and Packing Group (if any))		No.	Туре	11. Total Quantity	12. Unit Wt./Vol.	13. Wast	∋ Codes
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	14. Sı	pecial Handling Instructions and Additional Information	******************************			***************************************			
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		GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport acc	cording to applica	ble international and natio					
	ar.	Exporter, I certify that the contents of this consignment conform to the terms of the attache I certify that the waste minimization statement identified in 40 CFR 262,27(a) (if I am a larg	ed EPA Acknowle de quantity gener	dgment of Consent. ator) or (b) (if I am a smal	l opantity gen	erator) is true.			
	Gener	rator's/Offeror's Printed/Typed Name	Signi	abure /	7			Month	Day Year
l l		rator's/Offeror's Printed/Typed Name	1 50	Lez Sum 2	<u> </u>	, construction of		177	24 (4)
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	18c. S	Signature of Afternate Facility (or Generator)	/				***************************************	Month	Day Year
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DESIGNATED FACILITY	19. Ha	azardous Waste Report Management Method Codes (i.e., codes for hazardous waste trea	atment, disposal,	and recycling systems)		14.	***************************************		
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	20. De	esignated Facility Owner or Operator: Certification of receipt of hazardous materials cover	red by the manife	st except as noted in item	18a			***************************************	
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*		ORM HAZARDOUS 1. G	enerator ID Number N/A		2. Page 1 of		CANANTESPOL		4. Manifest			1 J	JK
	5. Ge	nerator's Name and Mailing Ad	dress Igion 6 US Oil Reco			General	or's Site Addres	is (if different If	van mailing addre Oli Recove	55)			
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	7. Tra	nsporter 2 Company Name			***************************************	***************************************	•••••		U.S. EPA ID I	Number		***************************************	
	8. De	signated Facility Harna and Sili	^{. Addres} intergulf Bayp		······	***************************************			U.S. EPA ID I	Vumber		***************************************	
	Facili	y's Phone:	19020 Baypo: Pasadena, Te 1921 474 421	t BUVO xas 77507					<b>I</b> TXR000	X03128	36		
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		marked and labeled/placarded, Exporter, I certify that the conte	CERTIFICATION: I hereby declare and are in all respects in proper of onts of this consignment conform to allon statement identified in 40 CFF	ondition for transport according to the terms of the attached	ording to appli d EPA Acknow	cable inte ledgmen	ernational and not of Consent.	ational governr	nental regulations				
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DESIGNATED FACILITY	18C, 3	Signature of Alternate Facility (c	or Generator)								l N	fonth Da	y Year
200	19. H	azardous Waste Report Manag	jement Method Codes (i.e., codes	for hazardous waste treat	tment, disposi	al, and re	cycling systems	)					
8			2.		3,				4.				
	<b>3</b>		perator: Certification of receipt of ha	zardous materiais covere			ept as noted in I	tem 18a			***************************************	•••••••••••••••••••••••••••••••••••••••	
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*	W	FORM HAZARDOUS  1. Generator ID Number  ASTE MANIFEST  NA	1	mengency Respons	192		450	.mber 8743	JJK	r &
	5. Ge	nerator's Name and Mailing Address USEPA Region 6 US Oil Recovery	US	erator's Sile Addres	8000		7.5			
		400 N Richey _{mb/s Phon} Posadena, TX 77506 (40%) 286-9198		0 N Richey sadena, 7X	77508	(408) 28	6-41148	<b>.</b>		
	8. Tra	native President Sampany Name				ILS EPAID E	å mbar	***************************************		
		nsporter t Company Name In 1876 1976 1976 1976 1976 1976 1976						0312		
		insporter 2 Company Name				U.S. EPA ID N	iumber			
	8. De	signaled Facility Name and Site Address			•••••••	U.S. EPA ID N	lumber		***************************************	-
		10020 Baypon St VD								
	Casto	Pagadena, Taxas 775477 t/s Phone: (283) 374,4030				TXR600	03128	5		
	9a.	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number	······································	10. Conta	iners	11. Total	12. Unit	***************************************		-
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		iGC Profile Number: 06017								
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		GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of the marked and labeled/placarded, and are in all respects in proper condition for transport ac								•
		Exporter, I certify that the contents of this consignment conform to the terms of the attach certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a lar	ied EPA Acknowledgr	nent of Consent.		-	ii onport air	iprite: it utta i utt	no crena:y	
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9		Signature of Alternate Facility (or Generator)	***************************************					Month	Day	Year
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DESIGNATED FACILITY	19. H	azardous Waste Report Management Method Codes (i.e., codes for hazardous waste tre	aunent, disposal, and 3.	rrecycling systems)		4.			······································	
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٠		ORM HAZARDOUS ASTE MANIFEST	1. Generator ID Number やいふ		2. Page 1 of 3.	mergency Respon		4. Manifest		umber 874 <b>2 J</b> .	JK
	5. Gei	nerator's Name and Mailin				erator's Site Addre				***************************************	
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		nsporter 1 Company Name	8					U.S. EPA ID	Number	***************************************	
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	8. 98	signated Facility Name and	i Sie Admess Interpulf Bayox	)st				U.S. EPA ID	Number		:
			10020 Bayport								
			Fasadena, Te					*		.,	
	Facili	y's Phone:						TXROX	<i>XX</i> 3128	i>	
	9a.	9b. U.S. DOT Description	on (including Proper Shipping Name, Haz	ard Class, ID Number,		10. Con	tainers	11. Total	12. Unit	13, Waste Code	
	НМ	and Packing Group (if a	ny))			No.	Туре	Quantity	Wt./Vol.	10. Waste Code	,5
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	14. S	pecial Handling Instruction	s and Additional information								
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			R'S CERTIFICATION: I hereby declare								
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			imization statement identified in 40 CFR				small quantity ge	enerator) is true.			1
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Ple	ise pr	int or type. (Form desig	ned for use on elite (12-pitch)!	ypewriter.)				*******************			Approved, OMB N	o. 2050-00 39
*	UNI		1. Generator ID Number		2. Page 1 of	l se	gency Response BOXXII E. COM	09	4. Manifest 0.1	450	_{18일()} 2 .	JJK
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		Exporter, I certify that the contents of this consignment conform to the terms of	f the attached EPA	Acknowled	gment of Consent.				
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Generator's Phone: 6. Transporter 1 Company Nam	*			US EPAIDI	Vuriber	
7. Transporter 2 Company Nam				U.S. EPAID I	lumber.	
Designated Facility Name an Facility's Phone:	nt Ske Address 10020 Bayport B Papadena, Texa- (281) 474-4210			U.S, EPAID N	lumber	
9a. 9b. U.S. DOT Descripti HM and Packing Group (if a	on (including Proper Shipping Name, Hazard Clas	ss, ID Number,	10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
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	OR'S CERTIFICATION: I hereby declare that the	contents of this consignment are fully	and accurately described abo	yo hu tha myan ya ah	***************************************	
Exporter, I certify that the I certify that the waste min	rded, and are in all respects in proper condition for contents of this consignment conform to the term simization statement identified in 40 CFR 262,27(r	or transport according to applicable in s of the attached EPA Acknowledgme a) (if I am a large quantity generator)	iernational and national goverr nt of Consent. or (b) (if i am a small quantity ç	mental regulations.		ment and I am the Primary
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markan		tor's/Offeror's Printed/Ty						·····		4. c	************************		<u> </u>	8 135
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	9, Haz 	zardous Waste Report M	~~~~~~	Codes (i.e., codes for 2.	or nazardous waste tre	atment, disposa 3,	al, and recy	cling systems)		4.		•••••		
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1 2		signated Facility Owner of Typed Name	or Operator: Certificat	ion of receipt of ha	ardous materials cove		ilfest excepi gnature	as noted in Ite	m 18a				Month	Day Year
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11		PRM HAZARDOUS MANIFEST	ned for use on elite (12-pitch) typewri 1. Generator ID Number N/A	2, Page 1 o	1 3. Emergency Resp RODEN CA (ARCA ROD		4. Manifest	Tracking No		JJK
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	Gene	rator's Phone! 0333	Richmond Avenue Ste 91	0	Fasadena, 1		US EPAID			***************************************
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	******	ty's Phone:	on (including Proper Shipping Name, Hazar	rd Class, ID Number,	10. C	ontainers	11. Total	12. Unit		
	9a. HM	and Packing Group (if		(3.6)	No.	Туре	Quantity	Wt./Voj.	13. Was	te Codes
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		marked and labeled/place Exporter, I certify that the	OR'S CERTIFICATION: I hereby declare the rded, and are in all respects in proper cond contents of this consignment conform to the nimization statement identified in 40 CFR 26	ition for transport according to app terms of the attached EPA Ackno	olicable international an owledgment of Consent	d national govern	mental regulations	hipping name s. If export sh	e, and are classific apment and I am	ed, packaged, the Primary
	Gene	rator's/Offeror's Printed/T)	yped Name		ignature	7 16. s 17),	. C	Month	Day Yes
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FACILITY		Alternate Facility (or Gene	rator)				U,S. EPA ID	Number		
DESIGNATED FA		ity's Phone: Signature of Alternate Fac	illity (or Generator)			***************************************			Month	Day Year
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*	Print	ed/Typed Name		***	Signature				Month 	Day Year
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	6. Tra	insporter 1 Company Nam							U.S. EPA ID			
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	15.	GENERATOR'S/OFFERC	JR'S CERTIFICATION: I h	ereby declare that the contents of the s in proper condition for transport ac	is consignment cordina to apoli	are fully : cable inte	and accurately di enational and na	escribed abov flonal doverni	e by the proper : nental regulation	snipping name, s. If export shir	and are classined, ment and lam the	packageo, Primary
		Exporter, I certify that the	contents of this consignmen	nt conform to the terms of the attach	ed EPA Acknow	ledgmen	t of Consent.					ŕ
				ed in 40 CFR 262.27(a) (if I am a lar			r (b) (if I am a sm	all quantity ge	nerator) is true.			
	Gene	erator's/Offeror's Printed/To	yped Name Paradia Arabi		Sig	nature	onelja i slije	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	<i>"</i>	Month	Day Year
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Į	16. In	nternational Shipments	import to U.S.		Export from I	J.S.	Port of e	ntry/exit:		*******************************		
2		sporter signature (for expo	xts only):				Date lea	ving U.S.:		***************************************	***************************************	
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			or Operator: Certification of	receipt of hazardous materials cover			ept as noted in Ite	em 18a			Month	Day Year
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Please (Form designed for use on elite / typewriter.)				Forr	m Approved, OMB No. 2	2050-0039
	Page 1 of 3. Emergency Resp	onse Phone	4. Manifest	Tracking N	. Andrew was the	8 × 4*
WASTE MANIFEST N/A					J,	IK
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Generator's Phone 0333 Historical Ave. A See 310 May 1997	The section of		2 6 80 80 800 800		*	
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Facility's Phone:	*	· ·	TORKO	XX 128	8	
ga. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,	10. Co	ntainers	11. Total	12. Unit	42 Waste Code	
HM and Packing Group (if any))	No _s	Туре	Quantity	Wt./Vol.	13, Waste Codes	
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14. Special Handling Instructions and Additional Information	\$					
KGC Profile Number: 05143						
ERG#:						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this cont	signment are fully and accurately	decorbed above	hi tha remar ch	inning page	and sea classified marks	nad
marked and labeled/placarded, and are in all respects in proper condition for transport according	g to applicable international and	national governm	ental régulations.	If export sh	ipment and I am the Prima	ry
Exporter, I certify that the contents of this consignment conform to the terms of the attached EP I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large qu	A Acknowledgment of Consent. antity generator) or (b) (if I am a	small quantity ger	nerator) is true.			
Generator's/Offeror's Printed/Typed Name*	Signature	······			Month Day	Year
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Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name		***************************************				
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Facility's Phone: 18c. Signature of Alternate Facility (or Generator)			1		Month Day	Year
Facility's Phone: 18c. Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment of the code of the c		ns)			Month Day	Year
18c. Signature of Alternate Facility (or Generator)	st, disposal, and recycling system	ns)	<u>l</u>		Month Day	Year
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90000	W/	ASTE MÄNIFEST	N/A]]	14	30) 988 ou	roa.			<u>8932</u>		
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		I certify that the waste mir	nimization statement identifie	d in 40 CFR 262.27(a) (if I am a lar	ge quantity:	generator) or i		nall quantity ge	nerator) is true.	*******************************			
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# 78159

# Shipping Manifest Intergulf Corporation

P.O. Box 1590 • La Porte, Texas 77572

Telephone: (281) 474-4210

Fax: (281) 474-4226

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does it contain	n any PCB's or ha	logenated solvents.			
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2	18b. /	Alternate Facility (or Gener	rator)			Manifest Referer	nce Number:	U.S. EPA ID I	Vumber		······································	
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2		ity's Phone: Signature of Alternate Faci	ility (or Generator)		***************************************		***************************************			Mor	th Da	v Year
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DESIGNATED FACILITY	19. H	lazardous Waste Report M	lanagement Melhod Codes (i.e., codes i	or hazardous waste trea	itment, disposal	, and recycling systems	3)	***************************************		•••••••••••••••••••••••••••••••••••••••		
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	20. D	Pesignated Facility Owner o	or Operator: Certification of receipt of ha	zardous materials cover	red by the manif	est except as noted in i	tem 18a			•••••••••••		
	Printe	ed/Typed Name			Sigi 1	nive				Mon	h Day	Year
FP/	Form	n 8700-22 (Rev. 3-05)	Previous editions are obsolete.						CENCE	ATOR'S	<u> </u>	LL CODV

**Attachment 3** Analytical and Validation Reports – Containment Pond Samples

# Laboratory Data Review Site Monitoring and Stabilization Former US Oil Recovery/MCC Recycling Site Pasadena, Texas

Laboratory SDG (Sample Delivery Group): HS15051167

Reviewer: Kristin Drucquer Date Reviewed: June 8, 2015

This data validation report has been prepared by Ramboll Environ US Corporation (Ramboll Environ – formerly ENVIRON International Corporation) to assess the validity and usability of laboratory analytical data for samples collected from the Containment Pond located on the USOR property at the Former US Oil Recovery/MCC Recycling Site in Pasadena, Texas.

The analytical data were evaluated for quality assurance and quality control (QA/QC) based on the following documents: Quality Assurance Project Plan (QAPP) Site Monitoring and Stabilization, Former US Oil Recovery/MCC Recycling Site (March 2012), USEPA Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review (June 2008), USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Superfund Data Review (January 2010) and Test Methods for Evaluating Solid Waste, Physical/Chemical Methods: SW-846 On-line updated July 27, 2011. The analyses for oil & grease, COD, dissolved oxygen, and pH were performed at ALS Environmental (ALS) in Holland, Michigan. The analysis for cyanide was performed by DHL Analytical in Round Rock, Texas.

Table I: Sample Cross Reference

					,	Analys	ses	
Field ID	Sample Type	Lab ID	Matrix	Oil & Grease	cop	Dissolved Oxygen	Hd	Cyahide (low- level)
USOR-CP-03-150526	SA	HS15051167-01	Water	Х	Х	Х	Χ	Х
USOR-CP-04-150526	SA	HS15051167-02	Water	Χ	Χ	Х	Χ	Х

Notes: Chemical o SA = Sample



The laboratory SDG HS150501167 report was reviewed using QA/QC evaluation of the data according to precision, accuracy, representativeness, completeness and comparability relative to the project data quality objectives. All quality control recoveries were within established laboratory control limits with one exception. The pH analysis was performed outside the method hold time of "immediate" for all samples. The results are considered estimated values.

It is the opinion of this reviewer that all data is valid and considered usable.





June 02, 2015

Robert Coffman Environ International Corporation 10333 Richmond Avenue Suite 910 Houston, TX 77042 10450 Stancliff Rd. Suite 210 Houston, TX 77099 T: +1 281 530 5656 F: +1 281 530 5887

www.alsglobal.com

Work Order: **HS15051167** 

Laboratory Results for: USOR 31-25867P

Dear Robert,

ALS Environmental received 2 sample(s) on May 26, 2015 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

Generated By: Jumoke.Lawal

Sonia West

Sonia West

Project Manager

Date: 02-Jun-15

SAMPLE SUMMARY

Client: Environ International Corporation

Project: USOR 31-25867P

Work Order: HS15051167

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS15051167-01	USOR-CP-03-150526	Water		26-May-2015 10:30	26-May-2015 17:00	
HS15051167-02	USOR-CP-04-150526	Water		26-May-2015 14:05	26-May-2015 17:00	

ALS Group USA, Corp Date: 02-Jun-15

Client: Environ International Corporation CASE NARRATIVE

Project: USOR 31-25867P Work Order: HS15051167

#### **Work Order Comments**

• The analyses for Oil & Grease, COD, Dissolved Oxygen, and pH were subcontracted to ALS Environmental in Holland, MI.

The analyses for Cyanide were subcontracted to DHL Analytical in Roundrock, TX.

ALS Group USA, Corp Date: 02-Jun-15

Client: **Environ International Corporation** 

**ANALYTICAL REPORT** Project: USOR 31-25867P WorkOrder:HS15051167 Sample ID: USOR-CP-03-150526 Lab ID:HS15051167-01 Collection Date: 26-May-2015 10:30 Matrix:Water

ANALYSES	RESULT	QUAL	 	PORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
		Method:NA					Analyst: SUB
Miscellaneous Analysis	See Attached					1	02-Jun-2015 11:37
SUB_O&G_1664		Method:NA					Analyst: SUB
Subcontract Analysis	See Attached					1	02-Jun-2015 11:37

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp Date: 02-Jun-15

Client: **Environ International Corporation** 

Project:

**ANALYTICAL REPORT** USOR 31-25867P WorkOrder:HS15051167 Sample ID: USOR-CP-04-150526 Lab ID:HS15051167-02 Collection Date: 26-May-2015 14:05 Matrix:Water

ANALYSES	RESULT QUAL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
					Analyst: SUB
Miscellaneous Analysis	See Attached			1 (	)2-Jun-2015 11:37
SUB_O&G_1664	Method:NA				Analyst: SUB
Subcontract Analysis	See Attached			1 (	2-Jun-2015 11:37

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 02-Jun-15

Client: Environ International Corporation

Project: USOR 31-25867P DATES REPORT

WorkOrder: HS15051167

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
Batch ID R2554	452 Test Name :	SUB_O&G_1664		Matrix	: Water	
HS15051167-01	USOR-CP-03-150526	26 May 2015 10:30			02 Jun 2015 11:37	1
HS15051167-01	USOR-CP-03-150526	26 May 2015 10:30			02 Jun 2015 11:37	1
HS15051167-01	USOR-CP-03-150526	26 May 2015 10:30			02 Jun 2015 11:37	1
HS15051167-01	USOR-CP-03-150526	26 May 2015 10:30			02 Jun 2015 11:37	1
HS15051167-02	USOR-CP-04-150526	26 May 2015 14:05			02 Jun 2015 11:37	1
HS15051167-02	USOR-CP-04-150526	26 May 2015 14:05			02 Jun 2015 11:37	1
HS15051167-02	USOR-CP-04-150526	26 May 2015 14:05			02 Jun 2015 11:37	1
HS15051167-02	USOR-CP-04-150526	26 May 2015 14:05			02 Jun 2015 11:37	1

Date: 02-Jun-15

Client: Environ International Corporation

Project: USOR 31-25867P

WorkOrder: HS15051167

QUALIFIERS, ACRONYMS, UNITS

Qualifier	Description
*	Value exceeds Regulatory Limit
а	Not accredited
В	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
Н	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
0	Sample amount is > 4 times amount spiked
Р	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL
Acronym	Description
DCS	Detectability Check Study

Acronym	Description
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitaion Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

#### **CERTIFICATIONS, ACCREDITATIONS & LICENSES**

Agency	Number	Expire Date
Arkansas	15-024-0	27-Mar-2016
California	2919	31-Jul-2016
Dept of Defense	L2231 Rev 3-20-2014	22-Dec-2015
Illinois	003622	09-May-2016
Kansas	E-10352 2014-2015	31-Jul-2015
Louisiana	03087 2014/2015	30-Jun-2015
North Carolina	624 - 2015	31-Dec-2015
Oklahoma	2014-128	31-Aug-2015
Texas	T104704231-15-15	30-Apr-2016

Client: Environ International Corporation

Project: USOR 31-25867P

Work Order: HS15051167

SAMPLE TRACKING

Lab Samp ID	Client Sample ID	Action	Date	Person	New Location
HS15051167-01	USOR-CP-03-150526	Login	5/28/2015 9:18:19 PM	RPG	Sub
HS15051167-01	USOR-CP-03-150526	Login	5/28/2015 9:18:19 PM	RPG	Sub
HS15051167-01	USOR-CP-03-150526	Login	5/28/2015 9:18:19 PM	RPG	Sub
HS15051167-01	USOR-CP-03-150526	Login	5/28/2015 9:18:19 PM	RPG	Sub
HS15051167-02	USOR-CP-04-150526	Login	5/30/2015 1:04:36 PM	SDW	Sub
HS15051167-02	USOR-CP-04-150526	Login	5/30/2015 1:04:36 PM	SDW	Sub
HS15051167-02	USOR-CP-04-150526	Login	5/30/2015 1:04:36 PM	SDW	Sub
HS15051167-02	USOR-CP-04-150526	Login	5/30/2015 1:04:36 PM	SDW	Sub

**ALS Group USA, Corp** 

Corrective Action:

Date: 02-Jun-15

#### Sample Receipt Checklist 26-May-2015 17:00 Client Name: **ENVIRON** Date/Time Received: Work Order: HS15051167 Received by: <u>DJW</u> Checklist completed by: Reviewed by: Raegen Giga Sonia West 28-May-2015 30-May-2015 eSignature eSignature Date Date Matrices: <u>water</u> Carrier name: **Client** Shipping container/cooler in good condition? Yes No Not Present Custody seals intact on shipping container/cooler? Yes No Not Present Custody seals intact on sample bottles? Yes No Not Present Chain of custody present? Yes No Chain of custody signed when relinquished and received? Yes No Chain of custody agrees with sample labels? Yes No Samples in proper container/bottle? Yes No Sample containers intact? Yes No Sufficient sample volume for indicated test? No Yes All samples received within holding time? Yes No Container/Temp Blank temperature in compliance? Yes 🕡 No Temperature(s)/Thermometer(s): 5.1c/5.4c U/C R 4 Cooler(s)/Kit(s): 24303 Date/Time sample(s) sent to storage: 05/26/2015 17:00 Water - VOA vials have zero headspace? No VOA vials submitted Yes No Water - pH acceptable upon receipt? Yes No N/A N/A pH adjusted? Yes No pH adjusted by: Login Notes: Client Contacted: Date Contacted: Person Contacted: Contacted By: 0 Regarding: Comments:



Cincinnati, OH +1 513 733 5336

Everett, WA +1 425 356 2600 Fort Collins, CO +1 970 490 1511

Holland, MI +1 616 399 6070

## **Chain of Custody Form**

### HS15051167

**Environ International Corporation** USOR 31-25867P

		_	 	2000	77 F		

Enviro	nmental		COCID: TV (A	1	USOR 31-25867P
	Customer Information		ALS Project Manage	er:	
Purchase Order	31-25867P	a .	Project Information		
		Project Name	USOR 31-25867P	A Oil	& Grease
Work Order		Project Number	×	в со	
Company Name	Environ International Corporation	Bill To Company	Environ International Corporation	C Dis	salved Oxygen F
Send Report To	Robert Coffman	Invoice Attn	-	D pH	[18:0: 7.78 ml 7.70 mg
Address	10333 Richmond Avenue Suite 910	Address	10333 Richmond Avenue Suite 910		FIELD: 7.78 mg 7.70 mg FIELD: 7.85 4 7.82 4 mide - Low Level Sub to DHL Temp: 20.7°C 22.1°C
City/State/Zip	Houston	City/State/Zip	Houston N	G G	
Phone	(713) 470-2853	Phone		H	· · · · · · · · · · · · · · · · · · ·
Fax	(713) 470-6547	Fax	(713) 470-6547	n	
-Mail Address	rcoffman@environcorp.com	e-Mail Address			
	Sample Description	1	lime Matrix Pres. # Bottles		B C D E F G H I I II
	CP-03-150526 CP-04-150526				
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nquished by:	Date:	ime:   /   Receiv	ed by ALTHON	Notes:	Assi 2 111 24 FUUI

Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.

2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.

3. The Chain of Custody is a legal document. All information must be completed security.

Copyright 2011 by ALS Environmental.



02-Jun-2015

Sonia West ALS Environmental 10450 Stancliff Rd Suite 210 Houston, TX 77099

Re: **HS15051167** Work Order: **15051382** 

Dear Sonia, Revision: 1

ALS Environmental received 2 samples on 27-May-2015 for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

Sample results are compliant with NELAP standard requirements and QC results achieved laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 12.

If you have any questions regarding this report, please feel free to contact me.

Sincerely,

Electronically approved by: Tom Beamish

Chad Whelton

Chad Whelton
Project Manager



Certificate No: MN 532786

#### **Report of Laboratory Analysis**

ADDRESS 3352 128th Avenue Holland, Michigan 49424-9283 | PHONE (616) 399-6070 | FAX (616) 399-5185
ALS GROUP USA, CORP. Part of the ALS Laboratory Group. A Campbell Brothers Limited Company

PACENT SOLUTIONS CONTRACTION

Date: 02-Jun-15

Client:	ALS Environmental
<b>Project:</b>	HS15051167

Work Order: 15051382

# **Work Order Sample Summary**

Lab Samp ID Client Sample ID	<u>Matrix</u>	Tag Number	<b>Collection Date</b>	Date Received	Hold
15051382-01 HS15051167-01	Water	USOR-CP-03- 150526	05/26/15 10:30	05/27/15 08:00	
15051382-02 HS15051167-02	Water	USOR-CP-04- 150526	05/26/15 14:05	05/27/15 08:00	

s.u.

Standard Units

Date: 02-Jun-15

Client: ALS Environmental QUALIFIERS,

Project: HS15051167
WorkOrder: 15051382

WALTIERS,
ACRONYMS, UNITS

* Value exceeds Regulatory Limit a Not accredited B Analyte detected in the associated Method Blank above the Reporting Limit E Value above quantitation range H Analyzed outside of Holding Time J Analyte is present at an estimated concentration between the MDL and Report Limit Not offered for accreditation ND Not Detected at the Reporting Limit O Sample amount is > 4 times amount spiked P Dual Column results percent difference > 40% R RPD above laboratory control limit S Spike Recovery outside laboratory control limits U Analyzed but not detected above the MDL X Analyte was detected in the Method Blank between the MDL and PQL, sample results may exhibit background or reagent contamination at the observed level.  Acronym Description DUP Method Duplicate LCS Laboratory Control Sample Duplicate LCSD Laboratory Control Sample Duplicate LCSD Laboratory Control Sample Duplicate LOD Limit of Detection (see MDL) LOQ Limit of Quantitation (see RQL) MBLK Method Blank MDL Method Detection Limit MS Matrix Spike MSD Matrix Spike Duplicate PQL Practical Quantitation Limit RPD Relative Percent Difference TDL Target Detection Limit TNTC Too Numerous To Count A APITA Standard Methods D ASTM E EPA SW SW-846 Update III	Qualifier	Description
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Acronym Description  DUP Method Duplicate  LCS Laboratory Control Sample  LCSD Laboratory Control Sample Duplicate  LOD Limit of Detection (see MDL)  LOQ Limit of Quantitation (see PQL)  MBLK Method Blank  MDL Method Detection Limit  MS Matrix Spike  MSD Matrix Spike Duplicate  PQL Practical Quantitation Limit  RPD Relative Percent Difference  TDL Target Detection Limit  TNTC Too Numerous To Count  A APHA Standard Methods  D ASTM  E EPA  SW SW-846 Update III		·
DUP Method Duplicate  LCS Laboratory Control Sample  LCSD Laboratory Control Sample Duplicate  LOD Limit of Detection (see MDL)  LOQ Limit of Quantitation (see PQL)  MBLK Method Blank  MDL Method Detection Limit  MS Matrix Spike  MSD Matrix Spike Duplicate  PQL Practical Quantitation Limit  RPD Relative Percent Difference  TDL Target Detection Limit  TNTC Too Numerous To Count  A APHA Standard Methods  D ASTM  E EPA  SW SW-846 Update III	X	
LCS Laboratory Control Sample LCSD Laboratory Control Sample Duplicate LOD Limit of Detection (see MDL) LOQ Limit of Quantitation (see PQL) MBLK Method Blank MDL Method Detection Limit MS Matrix Spike MSD Matrix Spike MSD Matrix Spike Duplicate PQL Practical Quantitation Limit RPD Relative Percent Difference TDL Target Detection Limit TNTC Too Numerous To Count A APHA Standard Methods D ASTM E EPA SW SW-846 Update III	Acronym	Description
LCSD Laboratory Control Sample Duplicate  LOD Limit of Detection (see MDL)  LOQ Limit of Quantitation (see PQL)  MBLK Method Blank  MDL Method Detection Limit  MS Matrix Spike  MSD Matrix Spike Duplicate  PQL Practical Quantitation Limit  RPD Relative Percent Difference  TDL Target Detection Limit  TNTC Too Numerous To Count  A APHA Standard Methods  D ASTM  E EPA  SW SW-846 Update III	DUP	Method Duplicate
LOD Limit of Detection (see MDL) LOQ Limit of Quantitation (see PQL)  MBLK Method Blank  MDL Method Detection Limit  MS Matrix Spike  MSD Matrix Spike Duplicate  PQL Practical Quantitation Limit  RPD Relative Percent Difference  TDL Target Detection Limit  TNTC Too Numerous To Count  A APHA Standard Methods  D ASTM  E EPA  SW SW-846 Update III	LCS	Laboratory Control Sample
LOQ Limit of Quantitation (see PQL)  MBLK Method Blank  MDL Method Detection Limit  MS Matrix Spike  MSD Matrix Spike Duplicate  PQL Practical Quantitation Limit  RPD Relative Percent Difference  TDL Target Detection Limit  TNTC Too Numerous To Count  A APHA Standard Methods  D ASTM  E EPA  SW SW-846 Update III	LCSD	Laboratory Control Sample Duplicate
MBLK Method Blank MDL Method Detection Limit MS Matrix Spike MSD Matrix Spike Duplicate PQL Practical Quantitation Limit RPD Relative Percent Difference TDL Target Detection Limit TNTC Too Numerous To Count A APHA Standard Methods D ASTM E EPA SW SW-846 Update III	LOD	Limit of Detection (see MDL)
MDL Method Detection Limit  MS Matrix Spike  MSD Matrix Spike Duplicate  PQL Practical Quantitation Limit  RPD Relative Percent Difference  TDL Target Detection Limit  TNTC Too Numerous To Count  A APHA Standard Methods  D ASTM  E EPA  SW SW-846 Update III	LOQ	Limit of Quantitation (see PQL)
MS Matrix Spike  MSD Matrix Spike Duplicate  PQL Practical Quantitation Limit  RPD Relative Percent Difference  TDL Target Detection Limit  TNTC Too Numerous To Count  A APHA Standard Methods  D ASTM  E EPA  SW SW-846 Update III	MBLK	Method Blank
MSD Matrix Spike Duplicate  PQL Practical Quantitation Limit  RPD Relative Percent Difference  TDL Target Detection Limit  TNTC Too Numerous To Count  A APHA Standard Methods  D ASTM  E EPA  SW SW-846 Update III	MDL	Method Detection Limit
PQL Practical Quantitation Limit  RPD Relative Percent Difference  TDL Target Detection Limit  TNTC Too Numerous To Count  A APHA Standard Methods  D ASTM  E EPA  SW SW-846 Update III	MS	Matrix Spike
RPD Relative Percent Difference TDL Target Detection Limit TNTC Too Numerous To Count A APHA Standard Methods D ASTM E EPA SW SW-846 Update III	MSD	Matrix Spike Duplicate
TDL Target Detection Limit  TNTC Too Numerous To Count  A APHA Standard Methods  D ASTM  E EPA  SW SW-846 Update III	PQL	Practical Quantitation Limit
TNTC Too Numerous To Count  A APHA Standard Methods  D ASTM  E EPA  SW SW-846 Update III	RPD	Relative Percent Difference
A APHA Standard Methods D ASTM E EPA SW SW-846 Update III	TDL	Target Detection Limit
D ASTM E EPA SW SW-846 Update III	TNTC	Too Numerous To Count
E EPA SW SW-846 Update III	A	APHA Standard Methods
SW SW-846 Update III	D	ASTM
	E	EPA
Units Reported Description	sw	SW-846 Update III
CARLO AND VALUE DE VIVA IP LIVII	Units Reported	Description
as noted	as noted	
mg/L Milligrams per Liter	mg/L	Milligrams per Liter

**Revision: 1** 

QF Page 1 of 1

Client: ALS Environmental

 Project:
 HS15051167

 Sample ID:
 HS15051167-01

 Collection Date:
 05/26/15 10:30 AM

**Date:** 02-Jun-15

**Work Order:** 15051382 **Lab ID:** 15051382-01

Matrix: WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
SUBCONTRACTED ANALYSES Subcontracted Analyses	See report		SUBCC	NTRACT as noted	1	Analyst: <b>CLIENT</b> 06/02/15
CHEMICAL OXYGEN DEMAND Chemical Oxygen Demand	82		E410.4 50	R2.0 mg/L	1	Analyst: <b>KF</b> 05/27/15 12:00 PM
OXYGEN, DISSOLVED (LABORATOR Oxygen, Dissolved	RY) 10		E360.1	mg/L	1	Analyst: <b>JRF</b> 05/27/15 02:35 PM
OIL AND GREASE Oil and Grease	ND		<b>E1664A</b> 5.0	mg/L	1	Analyst: <b>RLM</b> 05/28/15 10:00 AM
PH (LABORATORY) pH (laboratory)	6.54		SW904	)C s.u.	1	Analyst: <b>JB</b> 05/28/15 09:30 AM

See Qualifiers page for a list of qualifiers and their definitions.

Note:

Revision: 1

Client: ALS Environmental

 Project:
 HS15051167

 Sample ID:
 HS15051167-02

 Collection Date:
 05/26/15 02:05 PM

**Date:** 02-Jun-15

**Work Order:** 15051382

**Lab ID:** 15051382-02 **Matrix:** WATER

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
SUBCONTRACTED ANALYSES Subcontracted Analyses	See report		SUBCC	NTRACT as noted	1	Analyst: <b>CLIENT</b> 06/02/15
CHEMICAL OXYGEN DEMAND Chemical Oxygen Demand	61		E410.4 50	R2.0 mg/L	1	Analyst: <b>KF</b> 05/27/15 12:00 PM
OXYGEN, DISSOLVED (LABORATORY) Oxygen, Dissolved	10		E360.1	mg/L	1	Analyst: <b>JRF</b> 05/27/15 02:35 PM
OIL AND GREASE Oil and Grease	ND		<b>E1664</b> <i>A</i> 5.0	mg/L	1	Analyst: <b>RLM</b> 05/28/15 10:00 AM
PH (LABORATORY) pH (laboratory)	6.61		SW904	0C s.u.	1	Analyst: <b>JB</b> 05/28/15 09:30 AM

See Qualifiers page for a list of qualifiers and their definitions.

Note:

Revision: 1

Client: ALS Environmental

**Work Order:** 15051382 **Project:** HS15051167

Date: 02-Jun-15

## QC BATCH REPORT

Batch ID: <b>R164265</b>	Instrument ID WETCHEM	l	Metho	d: <b>A4500</b>	н в	-00					
LCS	Sample ID: WLCSW1-150528-F	R164265			L	Inits: <b>s.u.</b>		Anal	ysis Date: <b>0</b>	5/28/15 09	:30 AM
Client ID:	Run	ID: WET	CHEM_15052	18C	Se	qNo: <b>329</b> 4	1481	Prep Date:		DF: <b>1</b>	
Analyte	Result	PQ	L SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
pH (laboratory)	3.94	(	0 4		0	98.5	90-110		0		
LCS	Sample ID: WLCSW1-150528-F		L	Inits: <b>s.u.</b>		Anal	ysis Date: <b>0</b>	5/28/15 09	:30 AM		
Client ID:	Run	ID: WET	CHEM_15052	:8C	Se	qNo: <b>329</b> 4	1491	Prep Date:		DF: 1	
Analyte	Result	PQ	L SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
pH (laboratory)	3.94	(	0 4		0	98.5	90-110		0		
DUP	Sample ID: <b>15051382-01C DUF</b>	•			L	Inits: <b>s.u.</b>		Anal	ysis Date: <b>0</b>	5/28/15 09	:30 AM
Client ID: <b>HS150511</b>	167-01 Run	ID: WET	CHEM_15052	:8C	Se	qNo: <b>329</b> 4	1493	Prep Date:		DF: 1	
Analyte	Result	PQ	L SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
pH (laboratory)	6.56	(	0 0		0	0		6.5	54 0.305	20	
The following samp	oles were analyzed in this batch	-	15051382- 01C		5051: 2C	382-					

Note:

Client: ALS Environmental

**Work Order:** 15051382 **Project:** HS15051167 QC BATCH REPORT

Batch ID: <b>R164301</b>	Instrument ID W	ETCHEM		Method	d: <b>E410.4</b>	R2.0					
MBLK	Sample ID: CCB/MBL	K-R164301				Units: mg	g/L	Anal	ysis Date: <b>0</b>	5/27/15 12	:00 PM
Client ID:		Run ID	WETCH	IEM_15052	/Y	SeqNo: 32	95501	Prep Date:		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chemical Oxygen De	emand	ND	50								
LCS	Sample ID: CCV/LCS-	R164301				Units: mg	g/L	Anal	ysis Date: <b>0</b> {	5/27/15 12	:00 PM
Client ID:		Run ID	WETCH	IEM_15052	7Y	SeqNo: 32	95500	Prep Date:		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chemical Oxygen De	emand	573.6	50	600		0 95.6	90-110		0		
MS	Sample ID: <b>15051382-</b>	01B MS				Units: mg	g/L	Anal	ysis Date: <b>0</b> {	5/27/15 12	:00 PM
Client ID: <b>HS150511</b>	67-01	Run ID	WETCH	IEM_15052	/Y	SeqNo: 32	95503	Prep Date:		DF: <b>2</b>	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chemical Oxygen De	emand	660.8	100	600	82.	34 96.4	90-110		0		
MSD	Sample ID: <b>15051382</b> -	01B MSD				Units: mg	g/L	Anal	ysis Date: <b>0</b>	5/27/15 12	:00 PM
Client ID: <b>HS150511</b>	67-01	Run ID	WETCH	IEM_15052	/Y	SeqNo: 32	95504	Prep Date:		DF: 2	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chemical Oxygen De	emand	665.6	100	600	82.3	34 97.2	90-110	660	.8 0.727	25	
The following samp	les were analyzed in th	is batch:	15 01	051382- B	15 02	5051382- 2B					

Revision: 1

Client: ALS Environmental

**Work Order:** 15051382 **Project:** HS15051167 QC BATCH REPORT

Batch ID: <b>R164348</b>	Instrument ID O&G		Metho	d: <b>E1664</b>	Α						
MBLK	Sample ID: MB-R164348-R164348	3			l	Jnits: <b>mg/L</b>	-	Analy	sis Date: <b>0</b> !	5/28/15 10	:00 AM
Client ID:	Run ID	: O&G_1	50528A		Se	qNo: <b>3296</b>	369	Prep Date:		DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Oil and Grease	ND	5.0									
LCS	Sample ID: LCS-R164348-R16434	8			ι	Jnits: <b>mg/L</b>		Analy	sis Date: 0	5/28/15 10	:00 AM
Client ID:	Run ID	: O&G_1	50528A		Se	qNo: <b>3296</b>	370	Prep Date:		DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Oil and Grease	35.5	5.0	40		0	88.8	78-114		0		
MS	Sample ID: <b>15051427-04A MS</b>				ι	Jnits: <b>mg/L</b>	-	Analy	rsis Date: <b>0</b>	5/28/15 10	:00 AM
Client ID:	Run ID	: O&G_1	50528A		Se	qNo: <b>3296</b>	386	Prep Date:		DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Oil and Grease	35.39	5.0	40	1.	14	85.6	78-114	ı	0		
DUP	Sample ID: <b>15051427-02A DUP</b>				ι	Jnits: <b>mg/L</b>		Analy	rsis Date: <b>0</b>	5/28/15 10	:00 AM
Client ID:	Run ID	: O&G_1	50528A		Se	qNo: <b>3296</b>	384	Prep Date:		DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Oil and Grease	1.84	5.0	0		0	0	0-0	2.13	3 0	18	J
The following samp	les were analyzed in this batch:	15 01	6051382- A		5051 2A	382-					

Revision: 1



## **CHAIN OF CUSTODY RECORD**

Page 1 of 1

Date

2 Jun 2015

COC ID Due date 2863 29 MAY 15

Subcontractor DHL Analytical

Phone

2300 Double Creek Drive

5123888222

Round Rock, TX 78664

Cur	tomer information	Pi	oject information
PO	HS15051167		H\$15051167

Company Name	ALS Houston	Company Name	ALS Hauston		
	Acceptance of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th	Inv Attn	Accounts Payable		
Address	10450 Stancliff Rd, Ste 210	Address	10450 Standliff Rd, Ste 210		
	Houston, TX 77099		Houston, TX 77099		
Phone	281-530-5856	Phone	281-530-5656		
Email1	Sonia.West@alsglobal.com	Email2	jumoke.tawal@elsglobal.com		

	Lab ID	Client Samp ID	Collection Date	Matrix	Analysis Requested
-1	HS15051167-01	USOR-CP-03-150526	26-May-15 10:30 am	Water	XXX SUB
-2	HS15051167-02	USOR-CP-04-150526	26-May-15 02:05 pm	Water	XXX SUB

Please analyze for the analysis listed above. Send report to the emails shown above.

Relinquished by:	Date/Time:	Received by:	Date/Time:	Cooler IDs:	Report/QC Level
					LEVEL IV
1					
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Cincinnati, OH

Fort Collins, CO +1 970 490 1511 Everett, WA: +1 425 356 2600

## **Chain of Custody Form**

Spring City, PA +1 610 948 4903.

South Charleston, WV +1 304 356 3168

Salt Lake City, UT York; PA +1 717 505 5280

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Work Order		Project Number			* B	B COD CPO4						
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Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.

2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the completed accurately.

Copyright 2011 by ALS Environmental;

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#### Sample Receipt Checklist

Client Name:	ALS - HOUSTON				Date/Time	Received:	27-May-1	<u>5 08:00</u>	
Work Order:	15051382				Received b	py:	<u>KRW</u>		
Checklist comp	pleted by Keith Werenga	27	'-May-15	<u>;</u>	Reviewed by:	Tom Bear	nish		02-Jun-15
B.d.s.i.s.s.	eSignature		Date			eSignature			Date
Matrices: Carrier name:	<u>Water</u> <u>FedEx</u>								
Shipping conta	iner/cooler in good condition?		Yes	<b>√</b>	No 🗌	Not Pres	ent		
Custody seals	intact on shipping container/coole	r?	Yes	<b>V</b>	No 🗌	Not Pres	ent		
Custody seals	intact on sample bottles?		Yes		No 🗌	Not Pres	ent 🗸		
Chain of custoo	dy present?		Yes	<b>V</b>	No 🗌				
Chain of custoo	dy signed when relinquished and	received?	Yes	✓	No 🗌				
Chain of custoo	dy agrees with sample labels?		Yes	<b>v</b>	No 🗌				
Samples in pro	per container/bottle?		Yes	✓	No 🗌				
Sample contair	ners intact?		Yes	<b>V</b>	No 🗌				
Sufficient samp	ole volume for indicated test?		Yes	✓	No 🗌				
All samples rec	ceived within holding time?		Yes	<b>V</b>	No 🗌				
Container/Tem	p Blank temperature in complianc	e?	Yes	<b>√</b>	No 🗌				
Sample(s) rece	eived on ice?		Yes	<b>v</b>	No 🗌				
	)/Thermometer(s):		3.0 C			SF	<u>2</u>		
Cooler(s)/Kit(s)	):								
	nple(s) sent to storage:			015 8	3:48:31 AM	No VOA vials	a a chanitta d		
	ials have zero headspace?		Yes		No 🗔		submilled	<b>V</b> .	
pH adjusted?	eptable upon receipt?		Yes Yes		No ☑ No ✔	N/A $\square$			
pH adjusted by	:		168		100	IN/A		]	
Login Notes:									
							. — — —		
Client Contacte	ed:	Date Contacted:			Person	Contacted:			
Contacted By:		Regarding:							
								7	
Comments:									
CorrectiveAction	on:								Revision: 1
								SRC	Page 1 of 1



June 02, 2015

Chad Whelton ALS Laboratory Group 10450 Stancliff Rd Suite 210

Houston, TX 77099

TEL: (281) 530-5656

FAX (281) 530-5887 Order No.: 1505296

RE:

Dear Chad Whelton:

DHL Analytical, Inc. received 2 sample(s) on 5/29/2015 for the analyses presented in the following report.

There were no problems with the analyses and all data met requirements of NELAC except where noted in the Case Narrative. All non-NELAC methods will be identified accordingly in the case narrative and all estimated uncertainties of test results are within method or EPA specifications.

If you have any questions regarding these tests results, please feel free to call. Thank you for using DHL Analytical.

Sincerely,

John DuPont

General Manager

This report was performed under the accreditation of the State of Texas Laboratory Certification Number: T104704211-15-14



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AnalyticalDatesReport 1505296	9
Analytical Report 1505296 1	0
AnalyticalOCSummaryReport 1505296 1	12



Subcontractor: DHL Analytical

2300 Double Creek Dr

TEL:

(512) 388-8222

Page 1 of 1

**CHAIN-OF-CUSTODY RECORD** 

Date:

28-May-15

COC ID:

<u> 5648</u>

Due Da 5100 TAT

Environmental

05

Round Rock, TX 78664

FAX: Acct#:

# 1505894

APPAR 21-10-40 myz s c m.a.	Salesperson	ALSHN Account		A Property of the American Constitution
C	ustomer Information	P	roject Information	Parameter/Method Request for Analysis
Purchase Order	20-15051382	Project Name	15051382	A Subcontracted Analyses (SUBCONTRACT)
Work Order		Project Number		В
Company Name	ALS Group USA, Corp	Bill To Company	ALS Group USA, Corp	<u>C</u>
Send Report To	Chad Whelton	Inv Attn	Accounts Payable	D.
ddress 3352 128th Avenue		Address	3352 128th Avenue	E
City/State/Zip	Holland, Michigan 49424-9263	City/State/Zip	Holland, Michigan 49424-9263	G
Phone	(616) 399-6070	Phone	(616) 399-6070	H
Fax	(616) 399-6185	Fax	(616) 399-6185	
eMail Address	chad.whelton@alsglobal.com	eMail CC	tom.beamish@alsglobal.com	
ALS Sample ID	Client Sample ID	Matrix Collectio	n Date 24hr Bottle	A B C D E F G H I J
15051382-01D	#1	Water 26/May/2	2015 10:30 (1) 250PNAOH	X
	#2	Water 26/May/2	2015 14:05 (1) 250PNAOH	X

Comments: Please a	nalyze the enclosed samples for	low-level Cyanide (RL = 0.00)	2 mg/L). Thank you.		
-290	-bal-	Fr day	5728165		
Relinquished by:	) 05/28/15 Date/Time 4 5) 25/15/1125	Received by:	Date/Time - 5)24/15-/12	Cooler IDs  Jump 6.3	Report/QC Level STD
Relinquished by:	Date/Time	Received by:	Date/Time	Munt 57	3

Ref: Date: 28May15 SHIPPING: 명명응명97-435 RIT2 02/15 Dep: ₩gt: 6.25 LBS SPECIAL: HANDLING: DV: 0.00 TOTAL: Svcs: PRIORITY OVERNIGHT TRCX: 6251 6794 1626 ORIGIN ID:GRRA (616) 399-6070 SHIPPING RLS ENVIRONMENTAL 3352 128TH AVENUE SHIP DATE: 28MAY15 ACTWGT: 6.3 LB CAD: 0122071/CAFE2807 HOLLAND, MI 494249263 UNITED STATES US ⊕⊕ ⊕ BILL THIRD PARTY TO SAMPLE RECEIVING **DHL ANALYTICAL** 2300 DOUBLE CREEK DR **ROUND ROCK TX 78664** (512) 388 - 8222 INU: PO: FedEx Express FRI - 29 MAY 10:30A TRK# 6251 6794 1626 PRIORITY OVERNIGHT **XH BSMA** 78664 TX-US AUS

## Sample Receipt Checklist

Client Name ALS Laboratory Group			Date Rece	ived: 5/29	/2015	
Work Order Number 1505296			Received b	y JB		
Checklist completed by: Sighature	5/29/201	15	_ Reviewed b	oy	5/29/2015 Date	
	Carrier name	FedEx 1day				
Shipping container/cooler in good condition?		Yes 🗹	No 🗔	Not Present		
Custody seals intact on shippping container/co	oler?	Yes 🗌	No 🗌	Not Present 🗹		
Custody seals intact on sample bottles?		Yes	No 🗆	Not Present 🗹		
Chain of custody present?		Yes 🗹	No 🗌			
Chain of custody signed when relinquished and	freceived?	Yes 🗹	No 🗌			
Chain of custody agrees with sample labels?		Yes 🗹	No 🗌			
Samples in proper container/bottle?		Yes 🗸	No 🗌			
Sample containers intact?		Yes 🗹	No 🗌			
Sufficient sample volume for indicated test?		Yes 🗹	No 🗌			
All samples received within holding time?		Yes 🗹	No 🗀		·	
Container/Temp Blank temperature in complian	nce?	Yes 🗹	No 🗌	6.0 °C		
Water - VOA vials have zero headspace?		Yes 🗌	No 🗌	No VOA vials subm	nitted 🗹	
Water - pH<2 acceptable upon receipt?		Yes	No 🗆	NA ☑ LOT#		
		Adjusted?		Checked by		
Water - ph>9 (S) or ph>12 (CN) acceptable upo	on receipt?	Yes 🗹	No 🗌	NA LOT#	7509	
		Adjusted?	No	Checked by	9	
Any No response must be detailed in the comm	nents section below.					
Client contacted	Date contacted:		Per	son contacted		_
Contacted by:	Regarding	· · · · · · · · · · · · · · · · · · ·				
Comments:						
,						
Corrective Action:						

Page 1 of 1

CLIENT: ALS Laboratory Group

Project:

**Lab Order:** 1505296

**CASE NARRATIVE** 

**Date:** 02-Jun-15

Samples were analyzed using the methods outlined in the following references:

Method M4500-CN E - Cyanide Analysis

#### LOG IN

The samples were received and log-in performed on 5/29/2015. A total of 2 samples were received and analyzed. The samples arrived in good condition and were properly packaged. All method blanks, laboratory spikes, and/or matrix spikes met quality assurance objectives.

**CLIENT:** ALS Laboratory Group

**Project:** 

**Lab Order:** 1505296

Work Order Sample Summary

**Date:** 02-Jun-15

Lab Smp ID	Client Sample ID	Tag Number	<b>Date Collected</b>	Date Recved
1505296-01	15051382-01D		05/26/15 10:30 AM	5/29/2015
1505296-02	15051382-02D		05/26/15 02:05 PM	5/29/2015

Lab Order:

1505296

Client:

ALS Laboratory Group

Project:

Sample ID	Client Sample ID	Collection Date	Matrix	Test Number	Test Name	Prep Date	Batch ID
1505296-01A	15051382-01D	05/26/15 10:30 AM	Aqueous	M4500-CN E	Cyanide Water Prep	06/01/15 08:39 AM	69835
1505296-02A	15051382-02D	05/26/15 02:05 PM	Aqueous	M4500-CN E	Cyanide Water Prep	06/01/15 08:39 AM	69835

PREP DATES REPORT

_____

**Lab Order:** 1505296

Client: ALS Laboratory Group

Project:

Sample ID	Client Sample ID	Matrix	Test Number	Test Name	Batch ID	Dilution	Analysis Date	Run ID
1505296-01A	15051382-01D	Aqueous	M4500-CN E	Cyanide - Water Sample	69835	1	06/01/15 05:09 PM	UV/VIS_2_150601A
1505296-02A	15051382-02D	Aqueous	M4500-CN E	Cyanide - Water Sample	69835	1	06/01/15 05:09 PM	UV/VIS 2 150601A

ANALYTICAL DATES REPORT

CLIENT: ALS Laboratory Group Client Sample ID: 15051382-01D

Project: Lab ID: 1505296-01

**Project No:** 15051382 **Collection Date:** 05/26/15 10:30 AM

Lab Order: 1505296 Matrix: AQUEOUS

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed
CYANIDE - WATER SAMPLE		M4500-	CN E				Analyst: <b>MDM</b>
Cyanide, Total	ND	0.0100	0.0200		mg/L	1	06/01/15 05:09 PM

Qualifiers:

Value exceeds TCLP Maximum Concentration Level

C Sample Result or QC discussed in the Case Narrative

E TPH pattern not Gas or Diesel Range Pattern

MDL Method Detection Limit

RL Reporting Limit

N Parameter not NELAC certified

B Analyte detected in the associated Method Blank

**Date:** 02-Jun-15

DF Dilution Factor

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

S Spike Recovery outside control limits

Page 1 of 2

CLIENT: ALS Laboratory Group Client Sample ID: 15051382-02D

Project: Lab ID: 1505296-02

**Project No:** 15051382 **Collection Date:** 05/26/15 02:05 PM

Lab Order: 1505296 Matrix: AQUEOUS

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed
		M4500-	CN E				Analyst: MDM
Cyanide, Total	ND	0.0100	0.0200		mg/L	1	06/01/15 05:09 PM

Qualifiers:

* Value exceeds TCLP Maximum Concentration Level

C Sample Result or QC discussed in the Case Narrative

E TPH pattern not Gas or Diesel Range Pattern

MDL Method Detection Limit

RL Reporting Limit

N Parameter not NELAC certified

B Analyte detected in the associated Method Blank

**Date:** 02-Jun-15

DF Dilution Factor

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

S Spike Recovery outside control limits

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**Date:** 02-Jun-15

**CLIENT:** ALS Laboratory Group

**Work Order:** 1505296

## ANALYTICAL QC SUMMARY REPORT

Project: RunID: UV/VIS_2_150601A

•									•
The QC data in batch 69835 app	lies to the f	ollowing sam	ples: 15052	296-01A, 15052	96-02A				***************************************
Sample ID MB-69835	Batch ID:	69835		TestNo:	M45	00-CN E		Units:	mg/L
SampType: <b>MBLK</b>	Run ID:	UV/VIS_2	_150601A	Analysis	Date: 6/1/2	2015 5:01:00	PM	Prep Date:	6/1/2015
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	t HighLimit %	6RPD RPDLimit Qual
Cyanide, Total		ND	0.0200						
Sample ID LCS-69835	Batch ID:	69835		TestNo:	M45	00-CN E		Units:	mg/L
SampType: <b>LCS</b>	Run ID:	UV/VIS_2	_150601A	Analysis	Date: 6/1/2	2015 5:01:00	PM	Prep Date:	6/1/2015
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	t HighLimit %	6RPD RPDLimit Qual
Cyanide, Total		0.207	0.0200	0.2000	0	104	85	115	
Sample ID 1505303-01AMS	Batch ID:	69835		TestNo:	M45	00-CN E		Units:	mg/L
SampType: <b>MS</b>	Run ID:	UV/VIS_2	_150601A	Analysis	Date: 6/1/2	2015 5:01:00	PM	Prep Date:	6/1/2015
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	t HighLimit %	6RPD RPDLimit Qual
Cyanide, Total		0.218	0.0200	0.2000	0.01532	101	79	114	
Sample ID 1505303-01AMSD	Batch ID:	69835		TestNo:	M45	00-CN E		Units:	mg/L
SampType: <b>MSD</b>	Run ID:	UV/VIS_2	_150601A	Analysis	Date: 6/1/2	2015 5:01:00	PM	Prep Date:	6/1/2015
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	t HighLimit %	6RPD RPDLimit Qual
Cyanide, Total		0.204	0.0200	0.2000	0.01532	94.2	79	114	6.59 20

Qualifiers: B Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

R RPD outside accepted control limits

S Spike Recovery outside control limits

N Parameter not NELAC certified

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CLIENT: ALS Laboratory Group

**Work Order:** 1505296

ANALYTICAL QC SUMMARY REPORT

Project: RunID: UV/VIS_2_150601A

Sample ID ICV-150601	Batch ID:	R79920		TestNo	: M45	500-CN E	***************************************	Units:	mg/L
SampType: ICV	Run ID:	UV/VIS_	2_150601A	Analysi	s Date: <b>6/1</b> /	2015 5:01:0	0 PM	Prep Date	:
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit	%RPD RPDLimit Qual
Cyanide, Total		0.104	0.0200	0.1000	0	104	85	115	
Sample ID CCV-150601	Batch ID:	R79920		TestNo	: M45	500-CN E		Units:	mg/L
SampType: <b>CCV</b>	Run ID:	UV/VIS_	_2_150601A	Analysi	s Date: <b>6/1</b> /	2015 5:09:0	0 PM	Prep Date	:
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit	%RPD RPDLimit Qual
Cyanide, Total		0.211	0.0200	0.2000	0	106	85	115	

Qualifiers:

B Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

R RPD outside accepted control limits

S Spike Recovery outside control limits

N Parameter not NELAC certified

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